

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	203.59
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	664.69
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	541.77
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	692.19
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	1,041.36
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	1,337.93
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	523.29
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	669.21
A 3 COMMUNICATIONS INCORPORATED	JAMES B EDWARDS-VIDEO INSIGHT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/08/2018	1,290.96
A 3 COMMUNICATIONS INCORPORATED	HURSEY ES-VID INSIGHT LICENSE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/08/2018	1,667.49
A 3 COMMUNICATIONS INCORPORATED	LAMBS ES-VIDEO INSIGHT LICENSE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/08/2018	2,097.81
A 3 COMMUNICATIONS INCORPORATED	ST JAMES SANTEE-VID INSIGHT LI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/08/2018	2,420.55
A 3 COMMUNICATIONS INCORPORATED	ST ANDREWS MATH&SCIENCE-VIDEO	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/08/2018	3,819.09
A 3 COMMUNICATIONS INCORPORATED	MSA Brentwood Mobiles (4) SUMM	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	13,659.63
A 3 COMMUNICATIONS INCORPORATED	MSA Brentwood Mobiles (4) SUMM	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	15,341.51
A 3 COMMUNICATIONS INCORPORATED	D2 STADIUM_VIDEO SECURITY/SURV	VARIOUS SCHOOLS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	37,664.80
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	275.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	275.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	275.00
A T & T	09/17/18-10/16/18	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/01/2018	228.30
A T & T	803-M24-1555-5555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/08/2018	75.99
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/08/2018	744.48
A T & T	803-M24-1555-5555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/08/2018	764.44
A T & T	803-M24-1555-5555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/08/2018	3,940.56
A T & T	803-M24-155-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/08/2018	4,355.68
A T & T	OCT 2018	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	-1,529.39
A T & T	NOV 2018	DISTRICT 10 CONSTITUENT OFI	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	-756.52

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AT&T	NOV 2018	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	-539.51
AT&T	NOV 2018	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	-245.37
AT&T	NOV 2018	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	-15.95
AT&T	NOV 2018	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	-3.00
AT&T	NOV 2018	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	-3.00
AT&T	AUG 2018	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	AUG 2018	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	AUG 2018	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	AUG 2018	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	JUL 2018	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	JUL 2018	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	JUL 2018	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	JUL 2018	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	NOV 2018	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	NOV 2018	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	NOV 2018	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	NOV 2018	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	OCT 2018	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	OCT 2018	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	OCT 2018	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	OCT 2018	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	SEPT 2018	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	SEPT 2018	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	SEPT 2018	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	SEPT 2018	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2.00
AT&T	NOV 2018	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	5.55
AT&T	JUL 2018	WANDO COMMUNITY SCHOOL - TELEPHONE	855 - EXPANDED LEARNING	11/29/2018	23.88
AT&T	JUL 2018	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	24.96

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AT&T	AUG 2018	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	25.53
AT&T	NOV 2018	WANDO COMMUNITY SCHOOL - TELEPHONE	855 - EXPANDED LEARNING	11/29/2018	25.81
AT&T	OCT 2018	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	26.68
AT&T	OCT 2018	WANDO COMMUNITY SCHOOL - TELEPHONE	855 - EXPANDED LEARNING	11/29/2018	27.19
AT&T	SEPT 2018	WANDO COMMUNITY SCHOOL - TELEPHONE	855 - EXPANDED LEARNING	11/29/2018	27.19
AT&T	NOV 2018	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	27.42
AT&T	AUG 2018	WANDO COMMUNITY SCHOOL - TELEPHONE	855 - EXPANDED LEARNING	11/29/2018	27.80
AT&T	SEPT 2018	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	29.45
AT&T	JUL 2018	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	31.32
AT&T	JUL 2018	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	31.32
AT&T	OCT 2018	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	31.84
AT&T	OCT 2018	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	31.84
AT&T	SEPT 2018	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	31.84
AT&T	SEPT 2018	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	31.84
AT&T	AUG 2018	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	32.44
AT&T	AUG 2018	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	32.44
AT&T	NOV 2018	CHARLESTOWNE ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	38.72
AT&T	JUL 2018	CHARLESTOWNE ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	40.01
AT&T	OCT 2018	CHARLESTOWNE ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	40.80
AT&T	SEPT 2018	CHARLESTOWNE ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	40.80
AT&T	AUG 2018	CHARLESTOWNE ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	41.71
AT&T	JUL 2018	PLANT OPERATIONS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	43.61
AT&T	OCT 2018	PLANT OPERATIONS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	44.42
AT&T	NOV 2018	PLANT OPERATIONS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	44.65
AT&T	SEPT 2018	PLANT OPERATIONS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	44.87
AT&T	AUG 2018	PLANT OPERATIONS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	44.88
AT&T	JUL 2018	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	46.70
AT&T	NOV 2018	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	50.01

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AT&T	OCT 2018	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	52.32
AT&T	AUG 2018	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	52.58
AT&T	SEPT 2018	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	53.55
AT&T	JUL 2018	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	68.48
AT&T	AUG 2018	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	70.88
AT&T	OCT 2018	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	71.42
AT&T	NOV 2018	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	71.69
AT&T	SEPT 2018	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	74.93
AT&T	JUL 2018	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	76.20
AT&T	OCT 2018	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	77.51
AT&T	SEPT 2018	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	77.51
AT&T	AUG 2018	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	79.03
AT&T	NOV 2018	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	81.79
AT&T	JUL 2018	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	85.11
AT&T	OCT 2018	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	86.69
AT&T	SEPT 2018	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	86.69
AT&T	AUG 2018	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	88.51
AT&T	AUG 2018	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	11/29/2018	96.95
AT&T	JUL 2018	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	11/29/2018	96.95
AT&T	AUG 2018	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	104.95
AT&T	JUL 2018	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	104.95
AT&T	SEPT 2018	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	104.95
AT&T	OCT 2018	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	11/29/2018	106.95
AT&T	SEPT 2018	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	11/29/2018	106.95
AT&T	OCT 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	108.34
AT&T	NOV 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	109.93
AT&T	JUL 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	111.17
AT&T	AUG 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	112.18

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AT&T	JUL 2018	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	113.88
AT&T	NOV 2018	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	114.95
AT&T	OCT 2018	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	114.95
AT&T	NOV 2018	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	115.10
AT&T	SEPT 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	115.12
AT&T	OCT 2018	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	116.04
AT&T	SEPT 2018	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	116.95
AT&T	AUG 2018	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	117.55
AT&T	NOV 2018	SIMMONS-PINCKNEY MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	126.97
AT&T	NOV 2018	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	132.44
AT&T	OCT 2018	SIMMONS-PINCKNEY MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	134.74
AT&T	JUL 2018	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	146.46
AT&T	OCT 2018	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	149.19
AT&T	NOV 2018	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	149.50
AT&T	SEPT 2018	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	150.55
AT&T	AUG 2018	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	150.85
AT&T	JUL 2018	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	165.52
AT&T	OCT 2018	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	168.47
AT&T	SEPT 2018	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	169.38
AT&T	AUG 2018	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	170.88
AT&T	NOV 2018	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	11/29/2018	175.59
AT&T	JUL 2018	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	11/29/2018	207.92
AT&T	AUG 2018	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	11/29/2018	211.94
AT&T	JUL 2018	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	218.01
AT&T	OCT 2018	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	11/29/2018	220.54
AT&T	OCT 2018	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	222.12
AT&T	SEPT 2018	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	11/29/2018	222.37
AT&T	NOV 2018	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	223.24

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AT&T	AUG 2018	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	224.38
AT&T	SEPT 2018	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	224.40
AT&T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/29/2018	228.30
AT&T	SEPT 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	245.32
AT&T	NOV 2018	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	271.68
AT&T	OCT 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	338.36
AT&T	NOV 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	338.59
AT&T	OCT 2018	VARIOUS SCHOOLS - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	348.37
AT&T	NOV 2018	VARIOUS SCHOOLS - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	349.70
AT&T	JUL 2018	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	360.71
AT&T	NOV 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	366.50
AT&T	OCT 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	366.50
AT&T	AUG 2018	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	366.70
AT&T	OCT 2018	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	366.72
AT&T	SEPT 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	367.00
AT&T	JUL 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	367.50
AT&T	SEPT 2018	VARIOUS SCHOOLS - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	369.11
AT&T	AUG 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	370.50
AT&T	SEPT 2018	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	375.84
AT&T	JUL 2018	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	383.34
AT&T	JUL 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	387.83
AT&T	AUG 2018	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	397.75
AT&T	OCT 2018	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	407.37
AT&T	NOV 2018	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	408.23
AT&T	SEPT 2018	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	421.77
AT&T	AUG 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	424.03
AT&T	JUL 2018	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	435.90
AT&T	OCT 2018	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	437.81

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AT&T	SEPT 2018	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	437.81
AT&T	AUG 2018	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	440.04
AT&T	SEPT 2018	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	440.41
AT&T	SEPT 2018	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	455.77
AT&T	OCT 2018	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	495.20
AT&T	NOV 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	520.50
AT&T	JUL 2018	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	529.98
AT&T	NOV 2018	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	530.40
AT&T	NOV 2018	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	531.72
AT&T	SEPT 2018	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	535.92
AT&T	AUG 2018	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	538.74
AT&T	NOV 2018	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	540.18
AT&T	NOV 2018	MONTESSORI MT PLEA CHARTI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	541.21
AT&T	JUL 2018	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	541.68
AT&T	OCT 2018	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	544.04
AT&T	NOV 2018	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	547.08
AT&T	SEPT 2018	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	549.09
AT&T	AUG 2018	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	549.89
AT&T	NOV 2018	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	550.59
AT&T	NOV 2018	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	559.06
AT&T	NOV 2018	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	559.34
AT&T	SEPT 2018	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	563.30
AT&T	OCT 2018	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	565.86
AT&T	NOV 2018	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	566.50
AT&T	JUL 2018	MONTESSORI MT PLEA CHARTI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	566.66
AT&T	SEPT 2018	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	568.62
AT&T	OCT 2018	MONTESSORI MT PLEA CHARTI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	569.54
AT&T	SEPT 2018	MONTESSORI MT PLEA CHARTI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	569.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	AUG 2018	MONTESSORI MT PLEA CHARTI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	572.89
AT&T	NOV 2018	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	575.82
AT&T	JUL 2018	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	578.40
AT&T	JUL 2018	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	586.31
AT&T	OCT 2018	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	589.56
AT&T	SEPT 2018	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	589.56
AT&T	AUG 2018	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	594.43
AT&T	AUG 2018	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	595.36
AT&T	SEPT 2018	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	598.98
AT&T	NOV 2018	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	600.90
AT&T	NOV 2018	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	603.91
AT&T	SEPT 2018	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	604.63
AT&T	OCT 2018	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	612.15
AT&T	SEPT 2018	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	619.80
AT&T	SEPT 2018	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	620.39
AT&T	NOV 2018	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	621.03
AT&T	NOV 2018	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	622.68
AT&T	SEPT 2018	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	628.73
AT&T	NOV 2018	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	632.28
AT&T	NOV 2018	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	633.19
AT&T	SEPT 2018	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	633.48
AT&T	NOV 2018	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	635.46
AT&T	OCT 2018	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	636.44
AT&T	JUL 2018	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	638.33
AT&T	OCT 2018	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	642.39
AT&T	SEPT 2018	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	643.16
AT&T	JUL 2018	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	645.86
AT&T	SEPT 2018	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	649.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	SEPT 2018	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	651.15
AT&T	AUG 2018	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	653.79
AT&T	OCT 2018	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	653.89
AT&T	OCT 2018	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	655.98
AT&T	AUG 2018	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	656.32
AT&T	NOV 2018	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	657.05
AT&T	JUL 2018	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	658.15
AT&T	NOV 2018	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	659.49
AT&T	OCT 2018	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	662.63
AT&T	SEPT 2018	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	663.08
AT&T	NOV 2018	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	665.85
AT&T	AUG 2018	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	667.35
AT&T	NOV 2018	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	667.53
AT&T	JUL 2018	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	670.31
AT&T	NOV 2018	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	671.42
AT&T	SEPT 2018	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	675.01
AT&T	JUL 2018	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	675.64
AT&T	JUL 2018	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	675.77
AT&T	NOV 2018	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	675.83
AT&T	NOV 2018	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	676.46
AT&T	NOV 2018	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	678.56
AT&T	JUL 2018	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	679.10
AT&T	AUG 2018	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	680.46
AT&T	OCT 2018	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	680.49
AT&T	SEPT 2018	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	680.62
AT&T	OCT 2018	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	682.90
AT&T	AUG 2018	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	684.68
AT&T	AUG 2018	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	684.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	OCT 2018	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	685.88
AT&T	AUG 2018	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	686.27
AT&T	JUL 2018	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	691.16
AT&T	OCT 2018	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	691.28
AT&T	NOV 2018	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	693.80
AT&T	JUL 2018	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	693.88
AT&T	NOV 2018	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	696.89
AT&T	JUL 2018	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	697.13
AT&T	SEPT 2018	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	698.18
AT&T	OCT 2018	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	698.89
AT&T	JUL 2018	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	700.16
AT&T	SEPT 2018	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	700.36
AT&T	NOV 2018	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	701.22
AT&T	AUG 2018	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	701.63
AT&T	OCT 2018	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	704.21
AT&T	SEPT 2018	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	704.39
AT&T	OCT 2018	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	704.96
AT&T	OCT 2018	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	706.86
AT&T	AUG 2018	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	707.60
AT&T	OCT 2018	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	707.99
AT&T	SEPT 2018	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	707.99
AT&T	SEPT 2018	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	708.90
AT&T	OCT 2018	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	709.16
AT&T	SEPT 2018	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	709.61
AT&T	SEPT 2018	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	709.81
AT&T	NOV 2018	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	710.67
AT&T	NOV 2018	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	710.96
AT&T	SEPT 2018	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	711.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	AUG 2018	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	712.85
AT&T	AUG 2018	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	715.09
AT&T	JUL 2018	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	717.16
AT&T	JUL 2018	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	717.87
AT&T	OCT 2018	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	718.49
AT&T	NOV 2018	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	719.23
AT&T	NOV 2018	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	719.45
AT&T	JUL 2018	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	719.89
AT&T	NOV 2018	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	720.93
AT&T	SEPT 2018	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	722.37
AT&T	NOV 2018	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	723.75
AT&T	OCT 2018	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	724.08
AT&T	SEPT 2018	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	725.73
AT&T	JUL 2018	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	726.49
AT&T	OCT 2018	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	726.64
AT&T	JUL 2018	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	726.71
AT&T	NOV 2018	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	727.13
AT&T	SEPT 2018	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	728.72
AT&T	AUG 2018	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	728.90
AT&T	NOV 2018	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	728.90
AT&T	JUL 2018	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	729.33
AT&T	JUL 2018	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	729.50
AT&T	NOV 2018	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	732.16
AT&T	OCT 2018	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	732.74
AT&T	SEPT 2018	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	732.74
AT&T	OCT 2018	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	733.17
AT&T	SEPT 2018	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	733.67
AT&T	AUG 2018	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	734.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	OCT 2018	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	735.20
AT&T	SEPT 2018	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	735.20
AT&T	SEPT 2018	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	735.45
AT&T	JUL 2018	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	736.58
AT&T	OCT 2018	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	737.28
AT&T	AUG 2018	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	737.43
AT&T	SEPT 2018	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	737.49
AT&T	AUG 2018	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	737.65
AT&T	SEPT 2018	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	738.67
AT&T	AUG 2018	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	739.73
AT&T	JUL 2018	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	739.81
AT&T	SEPT 2018	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	739.85
AT&T	AUG 2018	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	742.01
AT&T	AUG 2018	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	742.13
AT&T	NOV 2018	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	745.81
AT&T	AUG 2018	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	747.05
AT&T	JUL 2018	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	747.80
AT&T	AUG 2018	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	751.14
AT&T	JUL 2018	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	752.78
AT&T	NOV 2018	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	753.86
AT&T	SEPT 2018	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	754.67
AT&T	SEPT 2018	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	754.69
AT&T	AUG 2018	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	757.75
AT&T	JUL 2018	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	758.07
AT&T	OCT 2018	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	761.24
AT&T	AUG 2018	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	764.38
AT&T	NOV 2018	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	765.15
AT&T	NOV 2018	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	767.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	NOV 2018	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	769.74
AT&T	AUG 2018	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	769.81
AT&T	NOV 2018	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	770.00
AT&T	NOV 2018	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	771.34
AT&T	JUL 2018	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	773.84
AT&T	SEPT 2018	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	773.85
AT&T	JUL 2018	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	774.43
AT&T	SEPT 2018	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	774.76
AT&T	OCT 2018	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	774.86
AT&T	NOV 2018	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	774.95
AT&T	JUL 2018	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	779.38
AT&T	AUG 2018	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	783.60
AT&T	OCT 2018	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	783.77
AT&T	OCT 2018	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	784.38
AT&T	JUL 2018	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	784.66
AT&T	OCT 2018	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	785.40
AT&T	AUG 2018	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	787.56
AT&T	OCT 2018	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	788.65
AT&T	SEPT 2018	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	791.64
AT&T	OCT 2018	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	791.65
AT&T	AUG 2018	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	792.97
AT&T	SEPT 2018	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	793.94
AT&T	NOV 2018	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	796.73
AT&T	OCT 2018	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	796.78
AT&T	AUG 2018	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	797.26
AT&T	OCT 2018	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	799.68
AT&T	OCT 2018	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	804.12
AT&T	OCT 2018	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	808.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	OCT 2018	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	810.75
AT&T	NOV 2018	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	812.23
AT&T	AUG 2018	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	813.60
AT&T	NOV 2018	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	814.38
AT&T	OCT 2018	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	814.63
AT&T	NOV 2018	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	815.99
AT&T	JUL 2018	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	816.88
AT&T	JUL 2018	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	816.88
AT&T	JUL 2018	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	818.54
AT&T	NOV 2018	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	818.69
AT&T	JUL 2018	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	821.76
AT&T	SEPT 2018	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	826.75
AT&T	AUG 2018	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	827.89
AT&T	OCT 2018	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	828.18
AT&T	OCT 2018	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	828.18
AT&T	NOV 2018	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	829.24
AT&T	AUG 2018	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	829.47
AT&T	NOV 2018	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	830.04
AT&T	JUL 2018	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	831.10
AT&T	AUG 2018	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	831.12
AT&T	NOV 2018	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	832.18
AT&T	JUL 2018	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	832.54
AT&T	JUL 2018	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	836.32
AT&T	JUL 2018	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	838.27
AT&T	AUG 2018	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	838.84
AT&T	JUL 2018	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	841.55
AT&T	AUG 2018	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	841.63
AT&T	JUL 2018	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	841.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	OCT 2018	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	844.23
AT&T	JUL 2018	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	844.78
AT&T	SEPT 2018	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	845.19
AT&T	AUG 2018	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	845.72
AT&T	OCT 2018	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	847.75
AT&T	OCT 2018	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	848.38
AT&T	NOV 2018	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	848.82
AT&T	SEPT 2018	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	849.04
AT&T	SEPT 2018	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	852.73
AT&T	NOV 2018	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	853.28
AT&T	AUG 2018	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	854.88
AT&T	AUG 2018	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	855.47
AT&T	AUG 2018	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	855.84
AT&T	AUG 2018	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	858.37
AT&T	JUL 2018	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	860.48
AT&T	JUL 2018	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	860.50
AT&T	OCT 2018	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	861.70
AT&T	SEPT 2018	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	861.83
AT&T	JUL 2018	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	869.75
AT&T	JUL 2018	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	872.04
AT&T	OCT 2018	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	872.74
AT&T	AUG 2018	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	874.35
AT&T	AUG 2018	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	874.36
AT&T	OCT 2018	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	877.98
AT&T	SEPT 2018	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	879.34
AT&T	JUL 2018	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	880.45
AT&T	AUG 2018	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	881.99
AT&T	NOV 2018	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	885.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	AUG 2018	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	886.02
AT&T	JUL 2018	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	892.38
AT&T	NOV 2018	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	892.76
AT&T	AUG 2018	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	893.90
AT&T	JUL 2018	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	898.07
AT&T	OCT 2018	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	899.79
AT&T	AUG 2018	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	905.83
AT&T	OCT 2018	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	912.41
AT&T	SEPT 2018	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	919.53
AT&T	JUL 2018	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	920.28
AT&T	JUL 2018	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	930.76
AT&T	JUL 2018	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	932.50
AT&T	JUL 2018	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	934.91
AT&T	AUG 2018	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	935.97
AT&T	NOV 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	940.55
AT&T	OCT 2018	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	946.94
AT&T	AUG 2018	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	947.03
AT&T	OCT 2018	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	953.88
AT&T	NOV 2018	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	954.25
AT&T	AUG 2018	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	954.66
AT&T	JUL 2018	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	954.67
AT&T	AUG 2018	VARIOUS SCHOOLS - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	956.80
AT&T	NOV 2018	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	957.44
AT&T	AUG 2018	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	958.12
AT&T	SEPT 2018	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	962.19
AT&T	OCT 2018	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	964.88
AT&T	AUG 2018	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	967.73
AT&T	SEPT 2018	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	973.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	AUG 2018	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	976.28
AT&T	JUL 2018	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	987.82
AT&T	JUL 2018	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	998.24
AT&T	SEPT 2018	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	999.18
AT&T	SEPT 2018	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,004.00
AT&T	OCT 2018	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,007.29
AT&T	AUG 2018	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,015.21
AT&T	OCT 2018	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,016.06
AT&T	AUG 2018	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,018.05
AT&T	SEPT 2018	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,030.38
AT&T	OCT 2018	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,033.94
AT&T	NOV 2018	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,034.53
AT&T	JUL 2018	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,043.30
AT&T	NOV 2018	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,044.98
AT&T	OCT 2018	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,060.69
AT&T	AUG 2018	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,061.25
AT&T	SEPT 2018	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,067.40
AT&T	SEPT 2018	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,081.11
AT&T	OCT 2018	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,084.03
AT&T	JUL 2018	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,085.63
AT&T	SEPT 2018	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,086.91
AT&T	NOV 2018	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,096.83
AT&T	JUL 2018	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,100.69
AT&T	AUG 2018	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,101.75
AT&T	JUL 2018	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,104.54
AT&T	AUG 2018	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,107.91
AT&T	AUG 2018	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,122.79
AT&T	OCT 2018	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,146.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	SEPT 2018	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,154.56
AT&T	SEPT 2018	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,176.76
AT&T	JUL 2018	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,195.02
AT&T	OCT 2018	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,203.92
AT&T	SEPT 2018	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,206.19
AT&T	SEPT 2018	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,209.40
AT&T	AUG 2018	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,211.72
AT&T	SEPT 2018	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,216.78
AT&T	OCT 2018	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,224.68
AT&T	JUL 2018	JULIAN MITCHELL ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,242.76
AT&T	SEPT 2018	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,248.32
AT&T	JUL 2018	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,254.45
AT&T	AUG 2018	JULIAN MITCHELL ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,261.27
AT&T	AUG 2018	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,269.93
AT&T	NOV 2018	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,277.53
AT&T	NOV 2018	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,306.33
AT&T	OCT 2018	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,316.82
AT&T	SEPT 2018	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,323.43
AT&T	OCT 2018	JULIAN MITCHELL ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,336.64
AT&T	NOV 2018	JULIAN MITCHELL ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,339.25
AT&T	JUL 2018	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,340.09
AT&T	AUG 2018	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,367.94
AT&T	SEPT 2018	CHARLES PINCKNEY ELEMENT,	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,375.48
AT&T	OCT 2018	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,381.07
AT&T	JUL 2018	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,412.65
AT&T	OCT 2018	CHARLES PINCKNEY ELEMENT,	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,414.38
AT&T	JUL 2018	CHARLES PINCKNEY ELEMENT,	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,423.06
AT&T	AUG 2018	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,425.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	JUL 2018	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,429.88
AT&T	AUG 2018	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,445.39
AT&T	JUL 2018	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,448.23
AT&T	AUG 2018	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,450.04
AT&T	OCT 2018	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,458.72
AT&T	SEPT 2018	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,459.90
AT&T	SEPT 2018	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,463.45
AT&T	OCT 2018	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,469.13
AT&T	JUL 2018	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,469.24
AT&T	AUG 2018	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,469.55
AT&T	NOV 2018	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,472.65
AT&T	AUG 2018	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,474.28
AT&T	OCT 2018	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,493.36
AT&T	NOV 2018	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,494.24
AT&T	OCT 2018	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,505.00
AT&T	SEPT 2018	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,520.26
AT&T	SEPT 2018	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,522.53
AT&T	NOV 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2,017.80
AT&T	SEPT 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2,097.33
AT&T	JUL 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2,141.42
AT&T	OCT 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2,143.12
AT&T	AUG 2018	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2,190.93
AT&T	AUG 2018	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2,438.64
AT&T	JUL 2018	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	2,443.10
AT&T	NOV 2018	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	3,026.70
AT&T	SEPT 2018	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	3,146.00
AT&T	JUL 2018	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	3,212.14
AT&T	OCT 2018	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	3,214.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	AUG 2018	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	3,286.40
A T & T	JUL 2018	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	7,909.70
A T & T	OCT 2018	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	8,002.52
A T & T	AUG 2018	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	8,033.98
A T & T	SEPT 2018	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	8,112.37
A T & T	NOV 2018	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/29/2018	8,985.94
A&T TELECOM	MTZION ES VOICE DROP WO 498974	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	92.65
A&T TELECOM	MTZION ES VOICE DROP WO 498974	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	180.00
A&T TELECOM	BVIEW - REORG RM 206B DATA/VOI	BRIDGE VIEW DRIVE - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	3,498.72
A&T TELECOM	CHICORA ES WO502331	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	91.56
A&T TELECOM	BURKE HS VESTIBULE	BURKE HIGH - TECH EQUIP	574 - ONE CENT SALES TAX	11/15/2018	272.65
A&T TELECOM	CHICORA ES WO502331	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	280.00
A&T TELECOM	MALCOLM HURSEY ES WO 503101	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	185.30
A&T TELECOM	MALCOLM HURSEY PSY OFFICE WO 5	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	185.30
A&T TELECOM	MALCOLM HURSEY ES WO 503101	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	360.00
A&T TELECOM	MALCOLM HURSEY PSY OFFICE WO 5	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	360.00
A&T TELECOM	CAS@NCHS - RELOCATE VOICE/DATE	CAS-NORTH CHARLESTON - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	1,452.05
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	574.02
AALIYAH L BLANDING	SANDERS-CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	200.00
AALIYAH L BLANDING	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/29/2018	200.00
AARON R MCFADDEN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	428.00
ABC SUPPLY	BRIDGEVIEW - DECKING REPAIR MO	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/01/2018	7,832.51
ABM PARKING SERVICES	PARKING SERVICES # 7461562	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	11/08/2018	375.00
ABM PARKING SERVICES	PARKING SERVICES #7401836	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	11/08/2018	2,250.00
ABM PARKING SERVICES	PARKING SERVICES #7461562	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	11/08/2018	6,250.00
ABM PARKING SERVICES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	480.00
ABSOLUTELY CUSTOM	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	961.14
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	2,580.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACTION SERVICES	AOES - RELOCATION FIRE HYDRANT	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/08/2018	27,400.00
ACTION SERVICES	AOES - RELOCATION FIRE HYDRANT	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/20/2018	13,890.00
ADAM DEMING	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	270.00
ADAM DEMING	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	120.00
ADAM DEMING	75 CALHOUN BOT MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2018	120.00
ADAMS OUTDOOR ADVERTISING	ADAMS OUTDOOR BILLBOARD TRADE/	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	11/08/2018	6,100.00
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	11/20/2018	1,024.25
ADC ENGINEERING	MT. ZION - PAVING REPAIR CIVIL	MT ZION ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	3,804.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/08/2018	247.59
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2018	124.26
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	295.26
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM	MAINTENANCE DEPARTMENT	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,100.00
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - ELECTRONIC LIBRA	MAINTENANCE DEPARTMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	3,950.00
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	11/01/2018	1,587.91
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	11/15/2018	1,578.21
AFLAC	AFLAC		- AFLAC	100 - GENERAL OPERATING	11/29/2018	1,578.21
AGILE SPORTS TECH INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	436.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	624.00
ALEXANDER SUMNER	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
ALEXANDRIA REID	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	100.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	131.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	910.59
ALICE R. CINNANTE	PARENT PAID ENRICHMENT - LITTL	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	519.75
ALICE R. CINNANTE	PARENT PAID ENRICHMENT - LITTL	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/20/2018	519.75
EMPLOYEE REIMBURSEMENT	GRANT PROF. ASSOCIATION CONFERENCE - (COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	11/20/2018	960.20
ALL ABOUT WINDOWS	PINEHURST ES - COMP LAB WINDOW	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/01/2018	239.00
ALL ABOUT WINDOWS	DIST 2 STADIUM - ROLLER SHADES	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	1,978.00
ALL ABOUT WINDOWS	HURSEY - BLINDS OFFICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	1,688.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ALL ABOUT WINDOWS	AC MAG - BLINDS BLDG 7 & GYM C	ACADEMIC MAGNET HIGH SCH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	4,184.07
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	11/15/2018	148.84
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	300.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	300.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENG I-NET OPS STAFF AU	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	11/08/2018	756.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	878.75
ALLEGIS GROUP HOLDINGS INC	NETWORK ENG I-NET OPS STAFF AU	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	11/08/2018	896.00
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	11/08/2018	1,120.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENG I-NET OPS STAFF AU	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	11/08/2018	1,120.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	1,332.00
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	11/08/2018	1,400.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,760.00
ALLEGIS GROUP HOLDINGS INC	NET OPS SWITCHING FIELD TECH	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	11/08/2018	1,856.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	2,200.00
ALLEGIS GROUP HOLDINGS INC	NET OPS SWITCHING FIELD TECH	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	11/08/2018	2,320.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	11/08/2018	3,413.20
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	11/08/2018	3,675.29
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	11/08/2018	4,538.71
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	11/15/2018	3,496.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	11/29/2018	273.53
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	300.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	11/29/2018	4,237.20
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	11/29/2018	4,241.52
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	11/29/2018	4,622.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/29/2018	5,017.91
ALLEGRO CHARTER SCHOOL OF MUSIC	FY19 Charter Payment	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	11/28/2018	138,992.06
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	259.90
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	309.01
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	259.90
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JENNIE MOORE ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	11/29/2018	106.38
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	11/29/2018	108.84
EMPLOYEE REIMBURSEMENT	REGISTRATION FEES FOR SOCIAL WORK CON	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	11/29/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/15/2018	191.13
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1,113.60
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1,446.75
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1,543.20
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	1,113.60
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	1,392.00
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1,543.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	11/29/2018	131.43
ALYSON MURPHY	09/26/18-10/17/18	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	11/15/2018	262.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	196.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	102.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	250.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	11/01/2018	5,310.35
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	11/15/2018	5,346.93
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	11/29/2018	5,346.93
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	154.68
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	105.50
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	3,577.62
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/15/2018	160.78
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/08/2018	102.57

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/20/2018	201.76
ANDRE WILSON	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
ANDRE WILSON	SANDERS-CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	200.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2018	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/15/2018	147.97
ANDREW J GALLO	AMHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	120.00
EMPLOYEE REIMBURSEMENT	TAMPA FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/15/2018	112.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/15/2018	120.12
ANGEL L. HARRIS	SHARED FUTURE PROJECT	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - MISC DONATIONS	11/01/2018	1,818.28
ANGEL OAK EYE CENTER	GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/29/2018	184.21
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	11/20/2018	207.32
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/08/2018	172.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	112.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	117.43
ANIXTER, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	11/15/2018	4,329.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	251.22
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/15/2018	110.97
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/15/2018	165.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	244.00
ANNE M. BENINGHOF	Co-teaching professional devel	E A BURNS ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	11/15/2018	11,105.25
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/15/2018	135.87
ANTHONY JAVIER POWELL	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	11/08/2018	170.62
ANTONIO EUGENE BROOKS	BAPTIST FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	100.00
ANTONIO F ARREAZA	ST JOHNS BAND	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	1,250.00
ANTWAN CARTER	BURKE HOMECOMING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	150.00
ANTWAN CARTER	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	120.00
APPLE STORE	MacBook - Apple Contract	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	11/01/2018	1,887.88

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APPLE STORE	COMPUTER ACCESSORIES AND SUPPL	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	11/15/2018	52.68
APPLE STORE	COMPUTER ACCESSORIES AND SUPPL	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	11/15/2018	52.69
APPLE STORE	APPLECARE OS SUPPORT-11/8/18-1	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	15,996.00
APPLE STORE	REPAIR EQUIPMENT FOR APPLE SCH	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	107.91
APPLE STORE	REPAIR EQUIPMENT FOR APPLE SCH	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	325.91
APPLE STORE	REPAIR EQUIPMENT FOR APPLE SCH	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	813.95
APPLE STORE	REPAIR EQUIPMENT FOR APPLE SCH	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	813.95
APPLIED DATA TECHNOLOGIES	HP SERVER WARRANTIES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/08/2018	5,869.65
APPLIED DATA TECHNOLOGIES	HP COLOR LASER JET PRINTER 651	BAPTIST HILL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	11/20/2018	1,688.66
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	6,000.00
ARISTEDE SANDERS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
ARISTEDE SANDERS	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	100.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/08/2018	300.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/08/2018	400.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/08/2018	900.00
ARTHUR SANTOS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	292.12
ARTOME	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	134.82
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LAUREL HILL PRIMARY	- IN STATE	855 - EXPANDED LEARNING	11/29/2018	179.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	157.83
ASSET ENTERPRISES INC	RESTOCK SMART BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	1,700.40
ASSET ENTERPRISES INC	RESTOCK BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	8,502.00
ASSET ENTERPRISES INC	REFURBISH PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	17,380.00
ASSET ENTERPRISES INC	RESTOCK SMART BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	3,180.00
ASSET ENTERPRISES INC	REFURBISH PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	4,345.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	144.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	95.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	100.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	105.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	110.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	250.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	2,600.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	260.00
AVID CENTER	AVID MEMBERSHIP FEES & WEEKLY	CAREER & TECHNOLOGY EDUC	- DUES/FEES	100 - GENERAL OPERATING	11/15/2018	22,170.00
AZALEA MOVING & STORAGE	CAMP ROAD - SURPLUS STORAGE	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	270.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	330.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	1,150.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1,106.02
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	249.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	11/15/2018	2,259.90
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	11/08/2018	708.55
BARBARA J CRAIG	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	504.24
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	11/15/2018	147.34
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	11/15/2018	151.73
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	2,880.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	1,691.50
BARRIER-GUARD LLC	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	931.60
BCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	250.00
BDLS GROUP	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	517.80
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	229.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BELLA COLOR, LLC	FCO19 - EWF	MT ZION ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	10,081.31
BELLA COLOR, LLC	DUNSTON ES - PLAYGROUND MULCH	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	2,996.25
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	ADULT ED ANNUAL LEASE	ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	11/15/2018	4,151.15
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/01/2018	370.87
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/01/2018	413.82
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/01/2018	696.19
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/01/2018	1,455.31
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/01/2018	1,767.45
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2018	130.12
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2018	146.19
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2018	214.35
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2018	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2018	3,546.54
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/15/2018	12,741.10
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2018	17,020.52
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/20/2018	184.61
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/20/2018	210.14
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/20/2018	217.99
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/20/2018	239.44
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/20/2018	7,383.18
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/29/2018	100.33
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/29/2018	126.43
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	11/29/2018	197.66
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2018	242.91
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	11/29/2018	267.00
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/29/2018	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	11/29/2018	433.78
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/29/2018	805.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/29/2018	1,214.54
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	11/29/2018	6,437.56
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2018	6,961.32
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2018	11,071.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/29/2018	12,437.86
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/08/2018	232.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	206.61
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	150.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	300.00
BLACK BEAR, LLC	DIST 4 BUS LOT - MONTAGUE LEAS	BUS LOTS	- RENT/LEASE	574 - ONE CENT SALES TAX	11/01/2018	4,500.00
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	11/08/2018	400.00
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	11/08/2018	800.00
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	11/08/2018	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/15/2018	147.91
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2018	1,640.05
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	11/08/2018	200.92
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2018	1,366.75
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2018	490.55
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	11/29/2018	792.71
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2018	867.89
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2018	1,092.65
BONITZ FLOORING GROUP INC	DIST 4 BUS LOT (AZALEA) - MOBI	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	11/01/2018	4,718.00
BONITZ FLOORING GROUP INC	MILITARY MAGNET ATHLETIC - FLO	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	11/20/2018	3,789.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	380.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	1,524.00
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	2,000.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	102.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	102.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	102.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	103.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	111.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	111.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	111.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	111.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	112.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	112.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	112.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	112.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	112.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	115.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	121.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	121.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	122.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	122.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	130.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	130.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	130.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	130.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	131.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	138.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	139.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	139.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	140.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	150.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	156.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	158.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	163.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	167.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	168.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	168.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	168.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	168.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	168.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	168.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	177.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	177.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	177.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	186.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	186.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	186.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	186.70

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	187.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	194.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	195.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	214.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	225.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	233.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	242.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	244.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	247.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	263.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	288.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	289.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	299.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	318.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	318.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	318.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	337.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	337.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	382.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	450.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	486.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	495.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	508.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	598.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	615.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	101.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	102.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	102.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	102.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	106.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	111.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	111.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	111.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	112.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	115.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	130.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	131.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	139.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	140.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	140.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	140.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	140.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	149.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	149.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	159.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	159.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	161.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	162.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	167.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	168.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	168.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	168.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	168.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	177.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	186.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	186.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	186.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	187.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	187.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	196.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	197.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	200.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	202.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	205.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	205.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	205.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	206.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	223.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	223.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	223.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	225.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	233.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	233.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	233.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	247.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	252.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	256.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	259.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	278.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	280.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	280.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	296.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	308.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	309.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	320.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	355.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	365.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	430.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	431.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	459.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	468.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	100.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	100.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	102.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	102.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	102.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	102.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	109.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	111.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	122.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	127.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	127.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	130.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	130.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	131.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	136.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	136.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	140.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	140.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	140.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	145.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	149.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	164.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	168.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	168.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	169.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	170.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	177.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	177.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	181.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	186.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	187.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	192.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	196.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	205.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	205.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	206.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	215.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	217.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	218.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	224.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	224.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	224.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	227.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	233.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	237.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	237.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	253.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	263.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	274.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	299.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	299.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	299.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	300.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	312.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	328.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	328.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	386.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	100.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	100.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	100.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	103.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	103.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	103.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	106.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	108.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	108.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	109.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	109.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	109.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	109.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	109.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	109.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	111.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	112.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	114.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	117.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	118.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	121.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	125.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	127.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	127.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	127.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	134.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	136.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	136.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	137.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	137.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	138.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	139.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	139.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	142.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	145.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	145.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	145.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	145.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	145.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	149.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	149.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	154.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	157.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	160.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	164.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	168.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	172.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	181.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	181.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	181.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	197.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	200.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	200.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	200.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	202.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	205.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	208.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	209.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	218.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	218.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	218.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	219.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	226.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	227.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	230.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	233.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	237.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	246.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	255.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	272.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	272.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	292.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	299.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	300.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	310.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	325.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	364.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	523.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	528.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	100.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	100.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	100.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	100.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	100.21

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	100.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	100.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	103.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	103.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	107.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	108.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	109.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	109.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	109.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	109.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	109.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	109.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	115.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	115.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	116.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	117.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	118.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	118.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	118.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	118.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	119.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	121.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	121.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	121.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	124.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	126.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	126.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	127.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	127.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	127.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	127.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	127.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	127.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	127.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	127.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	127.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	128.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	128.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	130.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	133.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	135.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	136.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	136.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	136.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	136.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	140.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	145.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	145.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	145.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	145.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	147.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	148.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	152.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	154.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	154.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	154.54

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	154.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	155.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	159.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	159.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	160.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	163.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	170.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	172.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	172.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	172.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	174.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	179.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	181.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	181.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	182.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	182.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	187.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	191.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	197.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	197.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	200.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	205.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	205.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	205.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	208.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	208.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	212.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	213.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	215.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	218.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	218.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	218.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	221.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	225.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	227.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	228.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	228.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	230.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	233.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	236.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	237.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	237.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	246.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	255.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	256.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	259.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	279.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	285.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	291.36
BORDEN DAIRY COMPANY OF SC LLC	V	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	291.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	292.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	310.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	311.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	313.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	346.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	347.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	365.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	371.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	374.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	438.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	451.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	457.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	487.88
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	343.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	735.89
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	534.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2018	343.00
BRANDON MONTANO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	259.00
BRETT C GAULT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	100.00
BRETT C GAULT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	100.00
BRETT C GAULT	SANDERS-CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	100.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/29/2018	124.26
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/08/2018	225.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	109.75
BRITTANY BARR	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	5,943.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	257.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	166.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	87.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	87.87
EMPLOYEE REIMBURSEMENT	SEVEN OAKS ELEMENTARY MEDIA MAGNET S	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/29/2018	112.27
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	17,062.50
BRUCE FRIEND	BRUCE FRIEND CONSULTING - ON-L	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	11/01/2018	916.67
BRUCE FRIEND	BRUCE FRIEND CONSULTING - ON-L	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	11/15/2018	916.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRYCE GREGORY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/15/2018	339.25
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/15/2018	442.75
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	11/08/2018	231.56
BULLDOG TOURS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	230.00
BUSINESS SYSTEMS OF SOUTH CAROLINA INC	MAINTENANCE SERVICE RENEWAL MI	HUMAN RESOURCES	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2018	850.00
CAITLIN GRACE TARVER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	270.00
CAITLYN BRUNSON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	157.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	336.07
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/15/2018	103.01
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/15/2018	215.77
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	120.05
CAROLINA ENVIRONMENTAL SYSTEMS INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	11/01/2018	270.09
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	112.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	124.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	126.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	134.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	136.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	144.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	181.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	183.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	198.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	199.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	242.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	249.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	253.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	269.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	289.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	292.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	301.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	316.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	336.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	337.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	344.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	346.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	363.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	373.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	382.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	401.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	402.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	408.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	433.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	435.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	437.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	440.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	444.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	456.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	462.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	471.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	475.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	480.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	491.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	492.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	501.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	516.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	528.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	531.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	535.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	535.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	537.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	540.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	540.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	541.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	544.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	548.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	568.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	578.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	579.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	588.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	589.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	589.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	591.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	592.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	593.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	594.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	597.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	599.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	601.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	602.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	603.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	603.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	605.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	605.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	607.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	608.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	609.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	609.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	610.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	612.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	612.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	613.68
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	613.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	615.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	616.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	616.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	616.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	617.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	618.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	621.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	622.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	622.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	624.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	624.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	627.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	628.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	629.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	632.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	633.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	643.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	660.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	682.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	687.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	765.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	792.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	802.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	825.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	841.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	892.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,281.90
CAROLINA SPORTS SURFACES, INC.	JIE - TENNIS COURT REFRESH 2 L	JAMES ISLAND ELEMENTARY	- IMPROV OTH	844 - MISC DONATIONS	11/08/2018	800.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	124.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	252.00
CAROLINA VOYAGER CHARTER SCHOOL	FY19 Charter School Payment	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/28/2018	172,935.01
CAROLINA VOYAGER CHARTER SCHOOL	ELEM SCHOOL NURSES	CAROLINA VOYAGER CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	11/29/2018	29,015.40
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/08/2018	210.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	11/08/2018	320.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	11/08/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	ADVANCED STUDIES WEST ASI	- TRASH	100 - GENERAL OPERATING	11/08/2018	675.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	GARRETT ACADEMY OF TECHN	- TRASH	100 - GENERAL OPERATING	11/15/2018	1,575.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	C C BLANEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/20/2018	225.00
CAROLINA WINTER ENSEMBLE ASSOCIATION INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	1,100.00
CAROWINDS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	100.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	262.50
CARY L. MALCHOW	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	2,021.52
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	305.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2018	134.07
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	11/20/2018	102.19
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FOREIGN LANGUAGE	- IN STATE	100 - GENERAL OPERATING	11/20/2018	124.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	11/01/2018	157.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2018	217.87
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	520.00
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	150.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	146.06
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	156.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	200.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	200.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	265.17
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	450.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	480.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	527.03
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	596.29
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	646.81
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	647.07
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	830.37
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	945.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	1,144.15
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	1,288.45
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	12,558.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	19.17
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	32.57
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	49.46
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	54.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	60.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	68.27
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	87.04
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	99.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	149.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	252.00
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	352.80
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	568.06
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	656.10
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	757.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	757.01
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	1,867.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	2,550.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	31.37
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	44.08
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	50.22
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	57.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	70.80
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	76.67
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	89.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	93.58
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	98.55
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	106.41
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	110.42
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	110.45
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	117.37
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	149.37
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	174.18
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	180.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	196.07
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	213.03
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	239.86
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	253.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	264.98
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	300.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	472.41
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	886.29
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	1,230.74
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	1,690.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	4,142.58
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	39.62
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	92.50
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	173.51
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	250.35
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	270.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	272.10
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	351.19
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	410.16
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	489.07
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	41.31
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	100.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	130.65
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	137.34
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	175.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	198.91
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	272.50
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	357.20
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	390.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	402.66
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	422.22
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	426.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	607.10
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	641.10
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	656.27
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	682.07
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	687.26
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	26.29
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	35.66
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	68.87
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	72.19
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	155.66
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	199.40
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	263.30
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	375.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	416.51
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	436.70
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	520.86
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	729.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	785.08
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	858.34
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	921.88
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	1,141.52
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	1,186.90
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	1,414.73
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	1,796.47
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	2,269.53
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	20,840.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	26.86
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	37.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	96.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	111.59
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	118.59
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	141.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	177.97
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	215.23
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	250.53
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	252.24
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	322.48
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	338.53
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	521.49
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	534.64
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	550.67
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	633.56
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	656.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	720.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	727.15
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	879.63
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	2,123.37
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	5,749.32
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	130.07
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	138.55
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	138.87
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	163.45
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	225.42
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	263.73
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	324.77
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	338.80

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	11/12/2018	468.98
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	480.00
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	722.94
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	780.10
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	1,026.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	3,347.85
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	111.66
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	112.50
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	170.62
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	215.72
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	300.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	407.11
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	415.54
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	422.90
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	480.34
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	500.00
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	588.05
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	663.43
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	1,024.11
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	1,053.16
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	2,000.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	50.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	57.65
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	78.51
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	87.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	87.55
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	103.11
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	122.74
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	163.53
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	170.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	198.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	230.98
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	240.15
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	254.70
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	286.43
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	297.31
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	300.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	350.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	364.34
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	391.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	400.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	414.24
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	437.68
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	504.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	1,633.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	3,580.72
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	19.79
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	19.81
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	19.82
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	29.03
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	42.25
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	50.95
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	63.28
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	66.72
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	71.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	99.20
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	204.29
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	236.52
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	266.06
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	361.84
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	462.25
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	568.39
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	603.55
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	40.65
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	108.89
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	200.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	284.80
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	301.20
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	357.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	1,161.49
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	1,316.34
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	1,580.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	11,068.79
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	39,966.23
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	30.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	40.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	40.72
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	66.23
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	137.18
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	139.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	150.00
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	163.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	192.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	200.38
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	207.38
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	210.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	252.11
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	255.78
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	263.98
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	327.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	335.72
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	350.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	377.54
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	474.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	500.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	500.00
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	558.16
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	746.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	815.32
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	900.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	906.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	1,306.91
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	1,389.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	1,733.23
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	1,802.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	1,919.37
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	2,321.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	3,427.47
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	3,438.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	4,547.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	100.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	100.58
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	159.83
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	225.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	241.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	262.14
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	325.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	358.56
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	400.58
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	435.93
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	485.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	493.56
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	574.63
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	780.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	1,637.98
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	10.90
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	34.61
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	42.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	57.77
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	61.71
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	97.98
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	133.40
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	171.26
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	187.25
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	200.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	239.60
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	514.53
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	525.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	600.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	610.18
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	700.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	818.74
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	869.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	927.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	948.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	1,046.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	2,643.37
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	6,110.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	9.80
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	80.04
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	127.56
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	137.86
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	139.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	141.32
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	145.75
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	163.60
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	173.15
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	176.91
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	256.98
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	321.05
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	361.10
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	363.51
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	394.55
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	508.72
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	980.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	117.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	600.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	0.68
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	53.43
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	54.39
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	66.58
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	90.21
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	112.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	120.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	149.79
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	158.64
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	166.77
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	176.51
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	187.45
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	351.89
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	382.48
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	383.64
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	390.61
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	430.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	457.54
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	522.74
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	590.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	608.39
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	923.46
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	973.21
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	1,279.92
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	1,443.85
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	1,909.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	2,196.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	2,516.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	5,788.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	6,288.27
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	7,771.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	9,062.54
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	163.31
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	200.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	307.20
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	317.65
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	360.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	372.17
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	960.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	41.29
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	60.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	63.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	120.91
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	140.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	149.99
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	150.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	197.05
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	200.81
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	200.82
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	225.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	240.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	306.38
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	358.61
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	631.20
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	725.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	Samsung Galaxy Tab A 2017 tabl	MOULTRIE MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	11/01/2018	5,768.28
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - CAPTURING KIDS HEARTS	MIDDLE SCHOOL LEARNING CC	- FOOD/CATER	828 - CAPTURING KIDS HEARTS	11/20/2018	164.84
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	INNOVATION & LEARNING	- OUT STATE	100 - GENERAL OPERATING	11/08/2018	221.35
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	11/15/2018	119.79
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2018	128.89
CEMS ENGINEERING, INC.	NORTHWOODS - FIRE PROTECT DESI	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	593 - 8% GO BAN 2018A	11/15/2018	11,987.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	11/08/2018	33.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	ADVANCED STUDIES WEST ASI	- ENERGY	100 - GENERAL OPERATING	11/08/2018	63.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2018	74.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2018	74.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	ELEMENTARY LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	11/08/2018	84.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MURRAY-LASAIN ELEMENAR	- ENERGY	100 - GENERAL OPERATING	11/08/2018	139.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	SULLIVAN'S ISLAND ELEMENTA	- ENERGY	100 - GENERAL OPERATING	11/08/2018	204.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	CHILD & FAMILY DEVELOPMEN	- ENERGY	100 - GENERAL OPERATING	11/08/2018	251.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	NORTH CHARLESTON ELEMEN	- ENERGY	100 - GENERAL OPERATING	11/08/2018	284.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/08/2018	287.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	CHILD & FAMILY DEVELOPMEN	- ENERGY	100 - GENERAL OPERATING	11/08/2018	293.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2018	304.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	MURRAY-LASAIN ELEMENAR	- ENERGY	100 - GENERAL OPERATING	11/08/2018	345.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2018	369.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2018	384.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2018	402.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2018	410.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/08/2018	433.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2018	460.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2018	475.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	NORTH CHAS CREATIVE ARTS I	- ENERGY	100 - GENERAL OPERATING	11/08/2018	502.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	11/08/2018	513.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	522.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	526.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	11/08/2018	555.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	579.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	11/08/2018	580.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	11/08/2018	587.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	11/08/2018	590.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	11/08/2018	590.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	11/08/2018	619.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	11/08/2018	625.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	11/08/2018	625.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	656.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	661.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	674.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	11/08/2018	677.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	11/08/2018	685.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	729.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	11/08/2018	772.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	783.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	816.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	829.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	SANDERS-CLYDE ELEMENTAR\ - ENERGY	100 - GENERAL OPERATING	11/08/2018	866.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	11/08/2018	872.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	879.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	11/08/2018	944.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,013.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,022.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,066.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,076.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,103.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,114.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,128.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,146.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,180.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,182.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	BUS LOTS - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,206.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,309.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,344.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,385.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,422.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,451.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,463.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,466.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,467.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,470.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,478.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,516.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,520.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,577.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,605.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	CHARLES PINCKNEY ELEMENT, - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,621.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,625.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,730.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,747.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,912.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,068.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,090.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,143.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,175.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,291.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,444.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,454.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,482.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,483.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,542.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,670.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,698.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,726.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,750.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,776.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,869.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,959.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	3,086.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	3,126.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	3,254.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	3,268.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	11/08/2018	3,636.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	11/08/2018	4,056.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	11/08/2018	4,161.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	4,369.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	11/08/2018	4,972.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/08/2018	5,311.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2018	7,064.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	11/08/2018	7,316.00

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CENERGISTIC LLC	COST AVOIDANCE JULY 2018	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/08/2018	7,644.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	11/08/2018	8,121.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2018	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	11/08/2018	8,846.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	11/08/2018	12,312.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/08/2018	17,937.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2018	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/08/2018	25,834.02
CENTRAL TEXTBOOK INSTRUCTIONAL	PHONICS EXPANSION	ENGLISH/LANGUAGE ARTS OFF	- SUPPLIES	100 - GENERAL OPERATING	11/29/2018	24,855.11
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT WORKBOOKS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	11/29/2018	25,345.74
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/15/2018	332.23
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	11/01/2018	1,122.36
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	11/29/2018	152.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	162.00
CHARLES BRUCE	BURKE HOMECOMING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	150.00
CHARLES S. ARROWOOD	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	100.00
CHARLES S. ARROWOOD	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	150.00
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	172.50
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	548.25
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	SPECIAL REVENUE- FEDERAL VOCATIONAL	CHAS MATH & SCIENCE CHART	- TRANSIT	207 - VOC ED / CATE (84.048)	11/08/2018	8,000.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	SPECIAL REVENUE- CTE EQUIPMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	329 - CAREER & TECHNOLOGY ED	11/08/2018	24,575.30
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FY19 Charter School Payment	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	11/28/2018	456,556.26
CHARLESTON CHRONICLE	ADVERT IN CHAS. CHRONICLE NCCA	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	260.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	546.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	291.66
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	150.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	108.50
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	120.00
CHARLESTON COUNTY TREASURER'S OFFICE	RESIDENTIAL USER FEE	VARIOUS SCHOOLS	- OTHER OBJ	100 - GENERAL OPERATING	11/01/2018	140.00
CHARLESTON COUNTY TREASURER'S OFFICE	CHAS CNTY TAXES PARCEL ID 4691200129	VARIOUS SCHOOLS	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2018	113.85

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CHARLESTON COUNTY TREASURER'S OFFICE	CHAS CNTY TAXES PARCEL ID 4691200130	VARIOUS SCHOOLS	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2018	161.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	SPECIAL REVENUE FUND	CHARLESTON DEVELOPMENT /	- TRANSIT	201 - TITLE I (84.010)	11/01/2018	101,261.59
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY19 Charter School Payment	CHARLESTON DEVELOPMENT /	- TRANSIT	100 - GENERAL OPERATING	11/28/2018	124,842.63
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	ELEM SCHOOL NURSES	CHARLESTON DEVELOPMENT /	- TRANSIT	936 - ELEM SCHOOL NURSES	11/29/2018	29,015.40
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	1,494.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/08/2018	240.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	1,044.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	236.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	1,050.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	190.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	895.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	385.00
CHARLESTON SITE UTILITIES LRC	ST JOHNS - BACKFLOW REPLACEMEN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	13,464.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	1,500.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	1,524.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	1,872.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	2,364.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	400.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	302.55
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	326.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	369.45
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	418.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	1,236.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	1,680.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	1,596.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	484.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	1,548.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	1,932.00

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CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/01/2018	106.11
CHARLESTON WATER SYSTEM	065994006	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	11/01/2018	119.25
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/01/2018	143.40
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	11/01/2018	144.25
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	11/01/2018	157.50
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	11/01/2018	165.07
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN7 - PU W&S	100 - GENERAL OPERATING	11/01/2018	171.34
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	11/01/2018	410.28
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/01/2018	596.91
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/01/2018	716.31
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/01/2018	957.04
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/01/2018	978.06
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENAR - PU W&S	100 - GENERAL OPERATING	11/01/2018	1,022.46
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/01/2018	1,062.60
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	11/01/2018	1,251.90
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	11/01/2018	1,305.08
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	11/01/2018	1,330.51
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/01/2018	1,515.96
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	11/01/2018	1,575.35
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN7 - PU W&S	100 - GENERAL OPERATING	11/01/2018	2,141.97
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	11/08/2018	156.72
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	11/08/2018	311.54
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/08/2018	408.17
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	11/08/2018	408.58
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/08/2018	423.85
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/08/2018	560.22
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/08/2018	752.56
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/08/2018	1,084.59

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CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/08/2018	1,120.39
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/08/2018	1,330.31
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	11/08/2018	1,471.00
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/08/2018	1,547.55
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	11/08/2018	1,761.25
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/08/2018	1,764.06
CHARLESTON WATER SYSTEM	09639402	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	11/08/2018	1,856.64
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/08/2018	1,878.30
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	11/08/2018	2,085.82
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	11/15/2018	160.31
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	11/15/2018	189.38
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/15/2018	199.42
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/15/2018	252.41
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/15/2018	389.61
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	11/15/2018	972.61
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/15/2018	1,091.61
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/15/2018	1,208.71
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	11/15/2018	1,427.17
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/15/2018	1,672.02
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/15/2018	2,199.15
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/15/2018	4,715.19
CHARLESTON WATER SYSTEM	146011002	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/20/2018	120.91
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	11/20/2018	173.58
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/20/2018	178.84
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/20/2018	205.04
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	11/20/2018	216.83
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	11/20/2018	224.68
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/20/2018	245.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/20/2018	272.90
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	11/20/2018	279.12
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	11/20/2018	286.78
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	11/20/2018	343.95
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	11/20/2018	366.30
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/20/2018	511.75
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	11/20/2018	549.93
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	11/20/2018	551.92
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	11/20/2018	686.95
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	11/20/2018	696.67
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	11/20/2018	725.18
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	11/20/2018	728.66
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	11/20/2018	804.96
CHARLESTON WATER SYSTEM	079272009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/20/2018	805.67
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	11/20/2018	824.49
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,009.48
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,033.60
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,083.19
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,097.10
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,183.79
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,210.55
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,344.08
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,354.06
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,455.90
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,523.17
CHARLESTON WATER SYSTEM	04481166	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,615.04
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,640.64
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,673.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,696.39
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,892.47
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASI - PU W&S	100 - GENERAL OPERATING	11/20/2018	2,073.48
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	11/20/2018	2,320.25
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	11/20/2018	2,594.83
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/20/2018	3,902.80
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	11/20/2018	7,490.54
CHARLESTON WATER SYSTEM	170189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	11/29/2018	130.46
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	11/29/2018	171.34
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/29/2018	304.59
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	11/29/2018	648.83
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/29/2018	874.75
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/29/2018	893.61
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/29/2018	958.03
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	11/29/2018	1,188.45
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/29/2018	1,192.21
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/29/2018	1,282.01
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	11/29/2018	1,357.50
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/29/2018	2,153.03
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/29/2018	4,266.62
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/29/2018	4,553.21
CHARLESTON WATER TAXI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	252.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	380.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	630.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	165.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	622.00
CHARLESWORTH L JARVIS	VARIOUS - BRIDGEVIEW TRAILER R	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	5,170.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	986.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	11/15/2018	213.20
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	244.14
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	250.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	235.32
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	244.14
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	390.50
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	221.88
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	11/15/2018	30,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	117.23
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	11/08/2018	112.87
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	11/29/2018	136.25
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	11/29/2018	161.97
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CENTRAL MEDIA SERVICES - IN STATE	100 - GENERAL OPERATING	11/20/2018	196.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	259.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	1,310.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LIBERTY HILL ACADEMY - IN STATE	100 - GENERAL OPERATING	11/01/2018	122.63
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPME - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2018	127.53
CHURCHICH RECREATIONAL DESIGN INCORPORATE	ARTIFICIAL TURF REPAIR & GROOM	PEPPERHILL ELEMENTARY - IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	8,055.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - PLAYGROUND REPAIRS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	167.86
CHURCHICH RECREATIONAL DESIGN INCORPORATE	DUNSTON - PLYGROUND EQUIP MOV	MATILDA F DUNSTON ELEMENT - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	3,800.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	ADA SWINGS & POST PADS	STILES POINT ELEMENTARY - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	8,160.24
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - EQUIPMENT PURCHASE	SANDERS-CLYDE ELEMENTARY - IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	52,673.16
CHURCHICH RECREATIONAL DESIGN INCORPORATE	CLARK ACADEMY - OUTDOOR TABLES	SEPTIMA P CLARK ACADEMY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	3,460.02
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PINEHURST CHURCHICH RECREATION	PINEHURST ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	11/20/2018	69,073.66
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	188.97
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT - OTHER OBJ	100 - GENERAL OPERATING	11/20/2018	758.25
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT - OTHER OBJ	100 - GENERAL OPERATING	11/20/2018	781.14
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT - OTHER OBJ	100 - GENERAL OPERATING	11/20/2018	799.97

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CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2018	809.33
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2018	867.48
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2018	1,108.60
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	276.24
CITADEL BROADCASTING COMPANY	RADIO ADVERTISING - RECRUITMEN	HUMAN RESOURCES	- ADVERTISIN	852 - CERRA	11/15/2018	660.00
CITADEL BROADCASTING COMPANY	RADIO ADVERTISING - RECRUITMEN	HUMAN RESOURCES	- ADVERTISIN	852 - CERRA	11/15/2018	825.00
CITADEL BROADCASTING COMPANY	RADIO ADVERTISING - RECRUITMEN	HUMAN RESOURCES	- ADVERTISIN	852 - CERRA	11/15/2018	1,155.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	632.21
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	867.79
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	154.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	152.00
CLANCY-WELLS INC.	LAMBS - DOOR HARDWARE CA	LAMBS ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	1,300.00
CLANCY-WELLS INC.	NORTHWOODS - PAINT - DESIGN &	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	1,944.00
CLANCY-WELLS INC.	NORTHWOODS - DOORS - DESIGN TO	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	2,600.22
CLANCY-WELLS INC.	NORTHWOODS - CLRM EGRESS C223	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	2,800.00
CLANCY-WELLS INC.	BAPTIST HILL - DOORS - DESIGN	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	4,095.26
CLANCY-WELLS INC.	NORTHWOODS - PAINT - DESIGN &	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	1,296.00
CLANCY-WELLS INC.	BAPTIST HILL - DOORS - DESIGN	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	4,000.00
CLANCY-WELLS INC.	DEER PARK - MOBILE/PAVILION/RR	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	11,250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/08/2018	124.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/29/2018	132.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/29/2018	137.11
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	1,755.38
CLEAN MASTERS	INSURANCE CLAIMS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2018	3,183.43
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	218.24
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	480.74

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CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	218.24
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	478.80
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	218.24
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	478.80
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	613.12
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	144.90
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	144.90
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	144.90
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	100.00
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	100.00
CLYDE JOHNSON	SANDERS-CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	100.00
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2018	100.00
CLYDE P KING	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	100.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	225.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	2,000.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	1,600.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/01/2018	126.44
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	11/20/2018	198.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/29/2018	116.63
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	11/01/2018	329.77
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#01-0484		- COLONIAL	100 - GENERAL OPERATING	11/15/2018	329.77
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL # E7492309		- COLONIAL	100 - GENERAL OPERATING	11/29/2018	329.77
COMMUNITIES IN SCHOOLS	CONTRACTUAL SERVICES FOR BURKE	BURKE HIGH	- INSTR SVS	201 - TITLE I (84.010)	11/15/2018	10,000.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/20/2018	19.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	11/20/2018	28.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/20/2018	95.00

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COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	95.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	95.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MAMIE P WHITESIDES ELEMEN' - TRASH	100 - GENERAL OPERATING	11/20/2018	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SULLIVAN'S ISLAND ELEMENTA - TRASH	100 - GENERAL OPERATING	11/20/2018	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT PLEASANT ACADEMY - TRASH	100 - GENERAL OPERATING	11/20/2018	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	11/20/2018	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MURRAY-LASAINE ELEMENTAR - TRASH	100 - GENERAL OPERATING	11/20/2018	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	11/20/2018	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JULIAN MITCHELL ELEMENTAR' - TRASH	100 - GENERAL OPERATING	11/20/2018	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	11/20/2018	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	11/20/2018	180.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	190.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	199.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	11/20/2018	199.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	218.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	11/20/2018	218.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	228.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	11/20/2018	237.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ACADEMIC MAGNET HIGH SCHI - TRASH	100 - GENERAL OPERATING	11/20/2018	285.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CARIO MIDDLE - TRASH	100 - GENERAL OPERATING	11/20/2018	304.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	313.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	323.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	11/20/2018	342.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	342.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	351.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	351.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	380.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	389.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	408.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	446.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PINEHURST ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	465.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	11/20/2018	494.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	11/20/2018	513.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	11/20/2018	579.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	11/20/2018	617.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLES PINCKNEY ELEMENT. - TRASH	100 - GENERAL OPERATING	11/20/2018	741.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	- CAROLINA D	100 - GENERAL OPERATING	11/01/2018	699.62
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	- CAROLINA D	100 - GENERAL OPERATING	11/15/2018	726.61
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	- CAROLINA D	100 - GENERAL OPERATING	11/29/2018	699.62
CONTINUED.COM, LLC	PROFESSIONAL DEVELOPMENT THERA	SPECIAL EDUCATION DEPARTM - SOFTWARE	203 - IDEA	11/08/2018	356.00
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	150,306.47
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	2,202,453.26
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROL UPGRA	ADMIN BLDG (75 CALHOUN ST.) - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	1,738.73
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	12,381.84
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	37,469.83
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	843.60
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	1,781.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	5,436.70
COOL SHEDS, LLC	MILITARY MAG - STORAGE SHED	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/15/2018	2,523.35
CORPUS CALLOSUM	ENRICHMENT FOR MEMMINGER (PAID	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	11/08/2018	134.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CORWIN PRESS INCORPORATE	VISIBLE LEARNING PACKAGE	BAPTIST HILL HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	11/01/2018	7,000.00
COSTCO WHOLESALE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	594.88
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/15/2018	339.10
CR HIPP CONSTRUCTION	MORNINGSIDE - WATER COOLERS/BO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/08/2018	11,503.80
CR HIPP CONSTRUCTION	WAHS - COMPRESSOR RTU G 100 RE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	37,916.51
CRAIG STEPHEN HAMER	Provide consulting for various	CAPITAL IMPROVEMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	1,440.00
CRAZY BOB'S ELECTRONIC LLC	RESTOCK SUPPLIES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/20/2018	2,354.40
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	11/29/2018	1,214.37
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - HVAC UPGRADE	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	39,461.26
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - HVAC UPGRADE	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	65,119.63
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - ROOFS 1 & 2 GC	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	11/08/2018	85,099.49
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	11/01/2018	20,219.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	117,646.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	379,796.00
CUMMING CORPORATION SMG	DEER PARK - CM FEE CHANGE ORDE	DEER PARK MIDDLE SCHOOL	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	5,714.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	8,000.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	33,419.00
CUMMING CORPORATION SMG	FY19 8% FUND - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	593 - 8% GO BAN 2018A	11/08/2018	68,256.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	251.60
D E C A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	816.00
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	784.00
D'ANGELO PALMER	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
DAIKIN APPLIED AMERICAS INC	NCCAE - REPLACE TANDEM COMPRES	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2018	6,673.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	645.25
DAN AHRING	VARIOUS - BRIDGEVIEW TRAILER P	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	9,508.00
DAN AHRING	JENKINS - PAINT CAFE ENTRYWAY	DANIEL JENKINS ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	2,436.00
DAN AHRING	INS CLAIM - PAINTING	CHAS MATH & SCIENCE CHART	- SUPPLIES	100 - GENERAL OPERATING	11/08/2018	5,481.00
DAN AHRING	PEPPERHILL - PAINT	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	5,640.00

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2018	111.94
DANCED	PARENT PAID ENRICHMENT FOR DAN	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	578.20
DANCED	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/08/2018	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	354.88
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/20/2018	186.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	132.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	262.98
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	1,471.99
DARYL SHENLUND	STUDENTS WHOSE SCORES ARE PRED	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	11/29/2018	1,264.21
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	149.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	511.78
DAVID JAMES BRITTEN	ST JOHN'S FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	11.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	138.13
DAVID THORNBURG	SOA COMM BAND CONCERT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	100.00
DAVID THORNBURG	SOA SECURITY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	400.00
DAVID THORNBURG	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	100.00
DAVID THORNBURG	SOA SECURITY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	200.00
DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	3,398.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	2,107.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	59.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	159.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/20/2018	130.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	52.60

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	95.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	171.35
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHARLESTON PROGRESSIVE S - IN STATE	855 - EXPANDED LEARNING	11/15/2018	103.88
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JAMES ISLAND ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	11/15/2018	102.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	441.31
EMPLOYEE REIMBURSEMENT	REGISTRATION FEES FOR SOCIAL WORK CON	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	11/29/2018	140.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CONSTRUCTION PROCUREMENT - IN STATE	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	503.43
EMPLOYEE REIMBURSEMENT	AVID LEADERSHIP 2 IN BALTIMORE, MD	CAREER & TECHNOLOGY EDUC - OUT STATE	207 - VOC ED / CATE (84.048)	11/29/2018	1,145.92
DELL COMPUTER CORPORATION	EOC LAPTOP CART QTE 3000016577	TECHNOLOGY & INFORMATION - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	692.15
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL - COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	2,976.29
DELL COMPUTER CORPORATION	SRO LAPTOP QTE 1026983617725	TECHNOLOGY & INFORMATION - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	1,082.66
DELL COMPUTER CORPORATION	SRO LAPTOP QTE 1026983617725	TECHNOLOGY & INFORMATION - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	21,883.63
DELMER M POWELL	BAPTIST HILL HOMECOMING	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	200.00
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	183.18
DEMCO INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	166.95
DEMETRIUS SANSOM	BAPTIST HILL HOMECOMING	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	175.00
DEMETRIUS SANSOM	BAPTIST FOOTBALL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	100.00
DEMETRIUS SANSOM	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	11/08/2018	110.25
DENIS B. WOODS	STALL FOOTBALL	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	1,394.65
DEVANTE MARQUIS LARON RUMPH	NCHS FOOTBALL	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	950.22
DIGITAL ASSURANCE CERTIFICATION, LLC	GENERAL OBLIGATION BONDS, SERIES 2018	- MGMT SVS	401 - DEBT SERVICE	11/20/2018	2,500.00

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DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	1,814.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	313.84
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	143.05
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIPMENT	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	210 - TITLE IV SSAE	11/15/2018	63,073.51
DOCK STREET THEATER	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	1,692.00
DODSON EXTERMINATING COMPANY	DISTRICT WIDE TERMITE SPOT TRE	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	1,200.00
DODSON EXTERMINATING COMPANY	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	1,533.98
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/20/2018	172.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	119.76
DONNA DUNMEYER	CONSULTING - PUPIL ACCOUNTING	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	11/01/2018	1,053.12
DONNA DUNMEYER	CONSULTING - PUPIL ACCOUNTING	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	11/15/2018	2,501.16
DONNA DUNMEYER	CONSULTING - PUPIL ACCOUNTING	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	11/29/2018	1,842.96
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/29/2018	125.35
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	MAMIE P WHITESIDES ELEMEN	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.29
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	JENNIE MOORE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	MURRAY-LASAINE ELEMENTAR	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	NORTH CHAS CREATIVE ARTS I	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	MALCOLM C HURSEY ELEMENT	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	DEER PARK MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	MORNINGSIDE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	CHAS COUNTY SCHOOL OF THI	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	GARRETT ACADEMY OF TECHN	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	DRAYTON HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	BUIST ACADEMY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	JULIAN MITCHELL ELEMENTARY - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	SIMMONS-PINCKNEY MIDDLE - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	BURKE HIGH - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	BAPTIST HILL HIGH - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	ST JOHN'S HIGH - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	206.39
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	LAING MIDDLE - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	412.78
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	MOULTRIE MIDDLE - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	412.78
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	CARIO MIDDLE - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	412.78
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	WANDO HIGH SCHOOL - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	412.78
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	CAMP ROAD MIDDLE SCHOOL - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	412.78
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	NORTHWOODS MIDDLE SCHOOL - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	412.78
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	ZUCKER MIDDLE SCHOOL - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	412.78
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	C E WILLIAMS ACADEMIC MAGNET - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	412.78
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	ADVANCED STUDIES WEST ASHLEY - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	412.78
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	HAUT GAP MIDDLE - SOFTWARE	100 - GENERAL OPERATING	11/08/2018	412.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INTERNAL AUDIT - IN STATE	100 - GENERAL OPERATING	11/29/2018	142.90
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/08/2018	6,600.00
DOWN'S SYNDROME ASSOCIATION OF LOWCOUNTRY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	265.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	100.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	665.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	765.00
DUNCAN-PARNELL INC	BURKE - PRINTING SERVICES	BURKE HIGH - OTH CAPITA	574 - ONE CENT SALES TAX	11/08/2018	120.21
DUNCAN-PARNELL INC	BURKE - PRINTING SERVICES	BURKE HIGH - OTH CAPITA	574 - ONE CENT SALES TAX	11/08/2018	135.00
DUNCAN-PARNELL INC	CAS@NCHS - PRINTING SERVICES	CAS-NORTH CHARLESTON - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	221.74
DUNCAN-PARNELL INC	LADSON - MOBILES PRINT/BIND	LADSON ELEMENTARY - PRINT/BIND	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	106.06
DUNCAN-PARNELL INC	FT JOHNSON MS PRINTING SERVICE	CAMP ROAD MIDDLE SCHOOL - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	213.64
DUNHILL STAFFING	TEMP SERVICES - DUNHILL STAFFING	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	338.40
DUNHILL STAFFING	TEMP SERVICES - DUNHILL STAFFING	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	408.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	TEMPORARY HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	11/15/2018	534.60
DUNHILL STAFFING	TEMP SERVICES - DUNHILL STAFFI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	564.00
DURHAM SCHOOL SERVICES	161594	SPRINGFIELD ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	11/01/2018	117.94
DURHAM SCHOOL SERVICES	CHECK #256	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	146.25
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- STD TRANS	371 - PALMETTO PRIORITY	11/01/2018	165.30
DURHAM SCHOOL SERVICES	AISHA MONTGOMERY FT4051-11952	GARRETT ACADEMY OF TECHN	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/01/2018	198.55
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- STD TRANS	371 - PALMETTO PRIORITY	11/01/2018	201.61
DURHAM SCHOOL SERVICES	SUMMER TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	11/01/2018	253.30
DURHAM SCHOOL SERVICES	SUMMER TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	11/01/2018	271.30
DURHAM SCHOOL SERVICES	CHECK #256	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	365.06
DURHAM SCHOOL SERVICES	CHECK #7342	MAMIE P WHITESIDES ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	392.46
DURHAM SCHOOL SERVICES	CHECK #14345	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	943.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHILD & FAMILY DEVELOPMEN	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	1,889.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	2,108.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JULIAN MITCHELL ELEMENTAR	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	3,241.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	3,541.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	3,559.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	3,778.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	4,250.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	5,383.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	5,398.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	5,642.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	5,667.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	6,375.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	7,362.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	7,604.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	7,683.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	8,445.26

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	11/01/2018	9,784.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	9,844.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	10,754.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHAS CREATIVE ARTS I - STD TRANS	100 - GENERAL OPERATING	11/01/2018	10,776.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	11,173.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTA - STD TRANS	100 - GENERAL OPERATING	11/01/2018	11,355.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	11/01/2018	11,707.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	11,707.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	11,714.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	11,819.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	12,598.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	11/01/2018	12,652.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	12,894.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	13,015.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	13,329.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	13,341.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	11/01/2018	13,492.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	13,817.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	14,783.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	11/01/2018	14,805.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MURRAY-LASAIN ELEMENAR - STD TRANS	100 - GENERAL OPERATING	11/01/2018	15,069.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	11/01/2018	16,176.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	17,097.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	11/01/2018	17,186.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	17,736.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/01/2018	17,753.17
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT, - STD TRANS	100 - GENERAL OPERATING	11/01/2018	17,946.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/01/2018	18,076.29

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	18,116.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	18,654.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	18,894.17
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	19,304.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	19,327.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	19,395.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	19,518.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	20,643.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	22,194.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	22,635.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	22,674.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	23,188.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	23,223.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	23,550.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	23,815.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	24,302.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	24,392.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	24,966.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	25,963.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	25,997.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	28,140.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	29,960.17
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	30,553.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	31,361.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	36,243.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	37,262.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	C E WILLIAMS ACADEMIC MAGN	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	37,665.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ADVANCED STUDIES WEST ASI	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	41,551.87

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	41,714.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	63,242.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	64,081.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/01/2018	73,515.65
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	112.51
DURHAM SCHOOL SERVICES	CHECK #11581	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	142.04
DURHAM SCHOOL SERVICES	CHECK #12117	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	282.22
DURHAM SCHOOL SERVICES	CK #12116	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	308.58
DURHAM SCHOOL SERVICES	CHECK #12117	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	314.07
DURHAM SCHOOL SERVICES	CHECK #12116	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	338.23
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	11/08/2018	356.01
DURHAM SCHOOL SERVICES	CHECK #4152	MONTESSORI COMMUNITY SCH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	374.06
DURHAM SCHOOL SERVICES	CHECK #56752	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	376.55
DURHAM SCHOOL SERVICES	CHECK #1350	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	403.18
DURHAM SCHOOL SERVICES	CHECK #4152	MONTESSORI COMMUNITY SCH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	403.66
DURHAM SCHOOL SERVICES	CHECK #11583	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	571.94
DURHAM SCHOOL SERVICES	STEMSPIRATION EXPANDED LEARNIN	NORTH CHARLESTON ELEMEN	- CURR FLDTR	844 - MISC DONATIONS	11/08/2018	1,648.21
DURHAM SCHOOL SERVICES	CAMP ROAD - RELOCATION BUS OFF	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	4,577.12
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	11/08/2018	5,631.40
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	11/08/2018	18,492.42
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	11/08/2018	22,750.51
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	76,063.00
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/15/2018	112.34
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/15/2018	122.78
DURHAM SCHOOL SERVICES	CHECK #5349	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	127.80
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/15/2018	133.17
DURHAM SCHOOL SERVICES	CHECK #5352	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	137.34
DURHAM SCHOOL SERVICES	CHECK #11591	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	171.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	CHECK #11498	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	196.07
DURHAM SCHOOL SERVICES	CHECK #2373	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	199.40
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	11/15/2018	205.66
DURHAM SCHOOL SERVICES	CHECK #15024	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	207.09
DURHAM SCHOOL SERVICES	CHECK #15024	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	215.13
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	11/15/2018	217.54
DURHAM SCHOOL SERVICES	CHECK #18491	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	220.87
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	11/15/2018	235.45
DURHAM SCHOOL SERVICES	CHECK #1716	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	239.86
DURHAM SCHOOL SERVICES	179151	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	11/15/2018	244.16
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	11/15/2018	247.43
DURHAM SCHOOL SERVICES	CHECK #10124	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	266.48
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/15/2018	270.43
DURHAM SCHOOL SERVICES	CHECK #11591	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	273.72
DURHAM SCHOOL SERVICES	CHECK #10124	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	351.19
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	DRAYTON HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	11/15/2018	397.85
DURHAM SCHOOL SERVICES	CHECK #11501	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	402.66
DURHAM SCHOOL SERVICES	CHECK #10124	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	410.16
DURHAM SCHOOL SERVICES	CHECK #2373	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	436.70
DURHAM SCHOOL SERVICES	CHECK #3305	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	479.53
DURHAM SCHOOL SERVICES	CHECK #10124	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	489.07
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	11/15/2018	521.00
DURHAM SCHOOL SERVICES	CHECK #4552	MEMMINGER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	521.49
DURHAM SCHOOL SERVICES	CHECK #37	EARLY COLLEGE HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	564.98
DURHAM SCHOOL SERVICES	CHECK #12124	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	607.10
DURHAM SCHOOL SERVICES	CHECK #5349	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	639.09
DURHAM SCHOOL SERVICES	CHECK #2372	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	641.10
DURHAM SCHOOL SERVICES	CHECK #7399	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	687.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	CHECK #56791	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	727.15
DURHAM SCHOOL SERVICES	CHECK #1716	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	886.29
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	11/15/2018	1,085.74
DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/15/2018	1,717.58
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/15/2018	2,225.34
DURHAM SCHOOL SERVICES	CHECK #3585	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	2,269.53
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN7 - STD TRANS	100 - GENERAL OPERATING	11/15/2018	3,967.11
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	11/15/2018	3,967.11
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	11/15/2018	18,367.49
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/15/2018	18,393.37
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/15/2018	20,625.78
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	11/15/2018	33,047.92
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS I - STD TRANS	100 - GENERAL OPERATING	11/20/2018	7.61
DURHAM SCHOOL SERVICES	167112	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	111.66
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	117.37
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	120.24
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/20/2018	141.46
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	149.37
DURHAM SCHOOL SERVICES	167112	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	11/20/2018	150.67
DURHAM SCHOOL SERVICES	167112	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	11/20/2018	165.59
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/20/2018	175.77
DURHAM SCHOOL SERVICES	170853	JULIAN MITCHELL ELEMENTAR7 - EX-CURR FT	855 - EXPANDED LEARNING	11/20/2018	177.49
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	188.15
DURHAM SCHOOL SERVICES	167112	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	11/20/2018	188.60
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE S - CURR FLDTR	100 - GENERAL OPERATING	11/20/2018	194.83
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	198.00
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	204.33
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/20/2018	211.89

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DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEM - EX-CURR FT	855 - EXPANDED LEARNING	11/20/2018	220.28
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	11/20/2018	223.37
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	223.42
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	230.98
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	239.05
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	240.15
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	241.89
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	11/20/2018	247.26
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	251.51
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	11/20/2018	273.91
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	11/20/2018	277.97
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	280.74
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	11/20/2018	313.77
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE S - CURR FLDTR	100 - GENERAL OPERATING	11/20/2018	323.71
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	11/20/2018	336.56
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	11/20/2018	337.91
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	338.53
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	850 - ARTISTS IN RESIDENCES	11/20/2018	350.01
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	850 - ARTISTS IN RESIDENCES	11/20/2018	351.36
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	357.20
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	414.24
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	415.54
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	850 - ARTISTS IN RESIDENCES	11/20/2018	422.87
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	422.90
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	437.26
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	437.68
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	457.65
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	480.34

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DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/20/2018	497.35
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	11/20/2018	500.00
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	541.05
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	555.91
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	588.05
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	599.29
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THIR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	656.27
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THIR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	663.43
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	682.07
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	682.23
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	687.56
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	698.22
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	722.94
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/20/2018	803.79
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	814.65
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	1,004.14
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	1,122.85
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	1,252.98
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	1,293.32
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	1,486.61
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARNING	11/20/2018	1,492.50
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARNING	11/20/2018	1,498.08
DURHAM SCHOOL SERVICES	179637	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARNING	11/20/2018	1,554.90
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/20/2018	1,725.00
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	1,789.49
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/20/2018	1,818.00
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	1,825.64
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/20/2018	1,926.47

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DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASH - STD TRANS	100 - GENERAL OPERATING	11/20/2018	2,620.88
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT - STD TRANS	100 - GENERAL OPERATING	11/20/2018	2,644.74
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	2,859.08
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	3,117.06
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/20/2018	4,038.25
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	11/20/2018	4,287.85
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	11/20/2018	4,360.53
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	4,538.73
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	4,958.52
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	5,052.18
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	5,116.59
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	5,135.24
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	5,289.48
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	11/20/2018	5,385.60
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	11/20/2018	5,457.90
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	5,950.77
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/20/2018	5,994.81
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/20/2018	6,070.12
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	7,537.11
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	7,558.53
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/20/2018	7,562.06
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	11/20/2018	7,715.03
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	7,804.43
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	11/20/2018	7,899.36
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	7,934.64
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	11/20/2018	8,241.24
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/20/2018	8,338.65
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	8,412.60

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DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	8,651.41
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	8,777.76
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	11/20/2018	8,925.84
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	9,751.83
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	11/20/2018	9,803.59
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/20/2018	9,948.56
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	10,307.64
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/20/2018	10,578.54
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	10,757.46
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	11/20/2018	11,499.45
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	11/20/2018	11,823.37
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/20/2018	12,578.94
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	11/20/2018	13,418.33
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	13,619.23
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS I - STD TRANS	100 - GENERAL OPERATING	11/20/2018	14,095.62
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	14,563.44
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	14,777.11
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	14,824.11
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	11/20/2018	14,875.98
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	15,056.79
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	15,358.16
DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	15,433.74
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTA - STD TRANS	100 - GENERAL OPERATING	11/20/2018	15,897.21
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	11/20/2018	16,390.92
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	16,391.13
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	16,487.31
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	11/20/2018	16,518.60
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	16,812.60

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DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	17,744.16
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	17,829.00
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	18,058.37
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	11/20/2018	18,128.04
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTAR - STD TRANS	100 - GENERAL OPERATING	11/20/2018	18,410.49
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	18,631.83
DURHAM SCHOOL SERVICES	3863	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	11/20/2018	18,867.45
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEÉ ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	11/20/2018	18,889.71
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	19,970.32
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	20,503.56
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	21,317.94
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	22,459.29
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	11/20/2018	22,572.31
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	11/20/2018	22,676.85
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/20/2018	22,687.56
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	24,207.12
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	24,830.61
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENT. - STD TRANS	100 - GENERAL OPERATING	11/20/2018	25,125.03
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	25,362.96
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	26,844.72
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/20/2018	27,026.37
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/20/2018	27,326.25
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	11/20/2018	28,540.05
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/20/2018	28,901.46
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	29,450.82
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	29,739.73
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	11/20/2018	30,351.30
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	30,438.87

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DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	11/20/2018	32,443.86
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	32,620.93
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	11/20/2018	34,023.36
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/20/2018	34,511.61
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/20/2018	34,659.25
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/20/2018	35,691.81
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	36,396.36
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	36,951.81
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/20/2018	39,362.19
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	41,348.73
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/20/2018	41,640.01
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	11/20/2018	41,978.37
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	11/20/2018	43,257.85
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	11/20/2018	49,783.65
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGN - STD TRANS	100 - GENERAL OPERATING	11/20/2018	57,066.91
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/20/2018	58,750.02
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASI - STD TRANS	100 - GENERAL OPERATING	11/20/2018	64,591.33
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/20/2018	68,919.06
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	11/20/2018	97,867.93
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/20/2018	117,506.97
DURHAM SCHOOL SERVICES	181734	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	1.00
DURHAM SCHOOL SERVICES	4043	CHARLES PINCKNEY ELEMENT. - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	1.00
DURHAM SCHOOL SERVICES	CHECK #2082	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	122.74
DURHAM SCHOOL SERVICES	183315	CHARLESTON PROGRESSIVE S - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	162.02
DURHAM SCHOOL SERVICES	CHECK #14831	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	170.62
DURHAM SCHOOL SERVICES	CHECK #3321	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	183.25
DURHAM SCHOOL SERVICES	CHECK #2077	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	198.91
DURHAM SCHOOL SERVICES	CHECK #14831	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	215.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	CHECK #3321	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	217.58
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN' - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	234.28
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	235.52
DURHAM SCHOOL SERVICES	CHECK #2379	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	236.52
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN' - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	241.33
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	252.06
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	257.83
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	260.16
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	11/29/2018	264.62
DURHAM SCHOOL SERVICES	CHECK #1356	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	266.06
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	11/29/2018	269.00
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	271.60
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	275.86
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	11/29/2018	277.87
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	293.35
DURHAM SCHOOL SERVICES	CHECK #1356	MINNIE HUGHES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	301.20
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	11/29/2018	302.49
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	310.08
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	310.37
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	312.68
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	318.33
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN' - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	322.55
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	324.91
DURHAM SCHOOL SERVICES	CHECK #11508	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	358.56
DURHAM SCHOOL SERVICES	CHECK #2081	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	364.34
DURHAM SCHOOL SERVICES	CHECK #3322	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	400.58
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	402.04
DURHAM SCHOOL SERVICES	CHECK #14831	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	407.11

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DURHAM SCHOOL SERVICES	CHECK #2080	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	435.55
DURHAM SCHOOL SERVICES	CHECK #8780	C E WILLIAMS ACADEMIC MAGN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	435.93
DURHAM SCHOOL SERVICES	CHECK #3979	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	462.25
DURHAM SCHOOL SERVICES	182235	ST ANDREWS ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	486.38
DURHAM SCHOOL SERVICES	CHECK #56854	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	493.56
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	510.48
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA	- EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	558.09
DURHAM SCHOOL SERVICES	CHECK #11508	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	574.63
DURHAM SCHOOL SERVICES	CHECK #3320	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	580.11
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA	- EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	581.81
DURHAM SCHOOL SERVICES	181734	MURRAY-LASAIN ELEMENAR	- EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	582.27
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN'	- EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	586.48
DURHAM SCHOOL SERVICES	CHECK #2379	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	603.55
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN'	- EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	623.71
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN'	- EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	635.67
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	641.30
DURHAM SCHOOL SERVICES	179151	NORTH CHAS CREATIVE ARTS I	- EX-CURR FT	855 - EXPANDED LEARNING	11/29/2018	1,523.32
DURHAM SCHOOL SERVICES	48631	SPECIAL EDUCATION DEPARTM	- STD TRANS	203 - IDEA	11/29/2018	1,582.96
DURHAM SCHOOL SERVICES	CHECK #7248	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	5,474.29
DURHAM SCHOOL SERVICES	CHECK #7248	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	5,594.50
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	364.07
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	349.35
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	367.28
EADIE'S INDUSTRIAL INC	MORNINGSIDE - STORM DRAIN CLEA	MORNINGSIDE MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	24,140.00
EADIE'S INDUSTRIAL INC	GARRETT - STORMWATER PM	GARRETT ACADEMY OF TECHN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	6,331.25
EADIE'S INDUSTRIAL INC	GARRETT - STORMWATER PM	GARRETT ACADEMY OF TECHN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	16,380.00
EAR FOR MUSIC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	600.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	MONTESSORI MT PLEA CHARTI	- TRANSIT	100 - GENERAL OPERATING	11/28/2018	18,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	MONTESSORI MT PLEA CHARTI - TRANSIT	100 - GENERAL OPERATING	11/28/2018	229,435.07
EAST COOPER MONTESSORI CHARTER SCHOOL	ELEM SCHOOL NURSES	MONTESSORI MT PLEA CHARTI - TRANSIT	936 - ELEM SCHOOL NURSES	11/29/2018	29,015.40
ECS SOUTHEAST LLP	FRIERSON ES - RESTROOMS	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	11/08/2018	682.00
ECS SOUTHEAST LLP	DIST 4 BUS LOT (AZALEA) - MAT	BUS LOTS - OTHER CONS	574 - ONE CENT SALES TAX	11/15/2018	1,133.50
ECS SOUTHEAST LLP	BURKE HS - NTN INSPECTIONS	BURKE HIGH - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	456.00
ECS SOUTHEAST LLP	MILITARY MAG - CAN WASH INSPEC	MILITARY MAGNET ACADEMY - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	957.50
ECS SOUTHEAST LLP	CORCORAN - MOBILE INSPECTIONS	A C CORCORAN ELEMENTARY - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	1,285.75
ECS SOUTHEAST LLP	MEETING ST - MOBILE INSPECTION	MEETING STREET ACD@BREN - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	1,786.00
ECS SOUTHEAST LLP	MOULTRIE EXPANSION - TESTING/I	MOULTRIE MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	3,003.80
EDUCATION STATION SUMMERSVILLE STORE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	220.98
EDUCATION STATION SUMMERSVILLE STORE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	285.57
EDUCATION STATION SUMMERSVILLE STORE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	314.57
EDUCATION STATION SUMMERSVILLE STORE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	357.16
EDUCATION STATION SUMMERSVILLE STORE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	359.57
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	316.31
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	382.81
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	159.57
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS - MGMT SVS	100 - GENERAL OPERATING	11/15/2018	15,665.88
EDWARD GILLIARD JR	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	200.00
EDWARD GILLIARD JR	SANDERS-CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	100.00
EDWARD GILLIARD JR	SANDERS-CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	200.00
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	GUIDANCE & COUNSELING - IN STATE	100 - GENERAL OPERATING	11/20/2018	139.52
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	11/08/2018	103.92
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	INNOVATION & LEARNING - OUT STATE	100 - GENERAL OPERATING	11/08/2018	712.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	11/29/2018	160.53
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	11/29/2018	162.92
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	412.50
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	495.00

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ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	743.40
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	300.00
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	330.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	211.40
ELIZABETH GRACE OCCASIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	103.15
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2018	225.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	114.59
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/15/2018	224.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/20/2018	231.63
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2018	318.93
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/08/2018	639.52
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	11/20/2018	110.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/20/2018	118.59
EMILY HAIRFIELD	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	313.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	161.17
ENCORE TECHNOLOGY GROUP LLC	ENTRACK DEVELOPMENT FOR 2018-1	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	347,096.00
ENCORE TECHNOLOGY GROUP LLC	WANDO-ERATE SWITCHES SFP MODUL	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	15,369.00
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-WANDO HS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	6,819.10
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-WANDO HS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	60,634.20
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/01/2018	18,750.00
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/29/2018	18,750.00
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/01/2018	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/08/2018	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/15/2018	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/20/2018	596.96
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	254.01

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EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - PRIZES FOR GOLF TOURN	VARIOUS SCHOOLS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMENT	11/20/2018	379.16
ERIC L. MACK	10/8,10/11,10/22,\$75.00,\$59.71	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/20/2018	59.71
ERIC L. MACK	10/8,10/11,10/22,\$75.00,\$59.71	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/20/2018	75.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/08/2018	185.08
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/15/2018	273.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/20/2018	136.25
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/08/2018	158.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	369.97
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	ALTERNATIVE PROGRAMS	- OUT STATE	892 - USC - PBIS/MENTAL HEALTH	11/01/2018	228.61
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	11/29/2018	191.03
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/15/2018	119.25
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EDITH FRIERSON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/08/2018	115.10
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GARRETT ACADEMY OF TECHN	- RENT/LEASE	100 - GENERAL OPERATING	11/01/2018	493.31
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/01/2018	1,106.06
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	11/08/2018	42.93
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/08/2018	233.74
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/08/2018	256.67
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/08/2018	266.26
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/08/2018	306.66
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/08/2018	476.89
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	11/08/2018	988.48
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MURRAY-LASAIN ELEMENAR	- RENT/LEASE	100 - GENERAL OPERATING	11/08/2018	1,096.18
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/08/2018	1,332.56
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/15/2018	215.87
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/15/2018	632.09
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF THI	- RENT/LEASE	100 - GENERAL OPERATING	11/20/2018	190.92
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/20/2018	471.69
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADVANCED STUDIES WEST ASI	- RENT/LEASE	100 - GENERAL OPERATING	11/20/2018	513.10

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EVETTE WASHINGTON	BURKE HOMECOMING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	150.00
EXTERIOR BUILDING SERVICES LLC	MURRAY LASAINE - PAVING IMPROV	MURRAY-LASAINE ELEMENTAR	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	11,016.26
EXTERIOR BUILDING SERVICES LLC	MURRAY LASAINE - PAVING IMPROV	MURRAY-LASAINE ELEMENTAR	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	109,050.00
EXTERIOR BUILDING SERVICES LLC	DEER PARK - LUNCH CANOPY SHOP	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	5,000.00
EXTERIOR BUILDING SERVICES LLC	MIDLAND PARK - EC PLUMBING/ELE	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	15,142.00
EXTERIOR BUILDING SERVICES LLC	MT ZION - WINDOW LEAK REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	3,331.00
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	240.83
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	233.50
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	233.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	125.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	2,769.49
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	2,769.49
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	2,769.49
FAN CLOTH LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	34.00
FAN CLOTH LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	1,044.00
FARRELL BROTHERS	TRUCK BED LINER	PUBLIC SAFETY OFFICE	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	479.35
FIREFLY DIGITAL INC.	ADD NEW SETTING TO HLS OPTION	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	11/01/2018	452.50
FIREFLY DIGITAL INC.	SHAPEFILE UPLOAD	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	11/15/2018	300.00
FLORENCE OGBURU ENTERPRISES LLC	MILITARY MAG - CAN WASH GC	MILITARY MAGNET ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	4,825.00
FLORENCE OGBURU ENTERPRISES LLC	BURKE - NTN INTERIOR RENO GC	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	6,236.60
FLORENCE SCHOOL DISTRICT ONE	PROVISO FY 2018	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	11/29/2018	711.04
FLOWERS OF CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	288.85
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	568.38
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	151.27
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	11/20/2018	364.91
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	11/20/2018	790.88
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	2,900.86
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	2,568.91

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FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - MONTESSORI FI	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	816.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	200.00
FOX MUSIC	BELLE HALL - LED LIGHTING STAG	BELLE HALL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	6,718.20
FRANCIS SEARSON	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	160.00
FRANKLIN COVEY	INSTRUCTIONAL PROGRAM	CHARLESTON PROGRESSIVE S	- INSTR PROG	201 - TITLE I (84.010)	11/20/2018	13,150.00
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	90.72
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	269.78
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	513.44
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	771.07
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	986.91
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,310.46
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	1,348.01
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE EDUCATION	ENGLISH AS A SECOND LANGU	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	7,000.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	205.98
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	100.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	116.48
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	391.01
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	231.30
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	405.77
FULL STEAM AHEAD EDU, LLC	PARENT PAID ENRICHMENT (FULL S	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/08/2018	609.02
FULL STEAM AHEAD EDU, LLC	PARENT PAID ENRICHMENT (FULL S	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	11/08/2018	723.21
FUNDS FOR LEARNING LLC	ERATE CONSULTANT	TECHNOLOGY & INFORMATION	- TECH P SVS	100 - GENERAL OPERATING	11/08/2018	43,200.00
FUTURE BUSINESS LEADERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	130.00
GALA GUIBA GUERRERO	ENRICHMENT (WL4K)	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	11/15/2018	441.00
GALA GUIBA GUERRERO	ENRICHMENT (WL4K)	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/15/2018	539.00
GALA GUIBA GUERRERO	ENRICHMENT (WL4K)	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	11/15/2018	1,529.00
GARRETT ACADEMY OF TECHNOLOGY	STADIUM CLEAN UP	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	11/01/2018	200.00
GARRETT ACADEMY OF TECHNOLOGY	STADIUM CLEANUP	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	11/01/2018	400.00

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GARRETT ACADEMY OF TECHNOLOGY	STADIUM CLEAN UP	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	11/01/2018	600.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	179.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	2,825.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	3,066.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	123.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	18,379.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	250.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	1,355.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	1,571.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	3,491.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	4,405.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2018	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2018	2,669.20
GEORGE BRISBON	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
GEORGE MAYER IV	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	120.00
GERALD JENKINS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/01/2018	232.60
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	11/28/2018	1,000.00
GINO CASTILLO	ARTIST IN RESIDENCE	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	11/01/2018	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	11/08/2018	166.39
GLENN ARNOLD	PARENT PAID ENRICHMENT - MT P	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	1,674.75
GLENN ARNOLD	PARENT PAID ENRICHMENT - MT P	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	2,598.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	200.00
GLOBAL CHARTERS SERVICES, LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	4,000.00
GLOBAL ECO ADVENTURE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	414.00
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	2,917.91

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GRAYBAR ELECTRIC COMPANY	IT PHYSICAL SECURITY PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/20/2018	2,563.95
GRAYBAR ELECTRIC COMPANY	UPS-WAREHOUSE STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/20/2018	5,823.75
GRAYBAR ELECTRIC COMPANY	UPS-WAREHOUSE STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/20/2018	8,330.72
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	TECHNOLOGY & INFORMATION	- GASOLINE	100 - GENERAL OPERATING	11/20/2018	25.22
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	11/20/2018	160.60
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	253.21
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	11/20/2018	324.79
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	11/20/2018	415.72
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	11/20/2018	656.05
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	11/20/2018	880.02
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	11/20/2018	1,332.70
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	11/20/2018	1,406.87
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	11/20/2018	10,882.84
GREAT-WEST RETIREMENT SERVICES	DIV. CODE #1059		- DEFERRED C	100 - GENERAL OPERATING	11/01/2018	38,938.96
GREAT-WEST RETIREMENT SERVICES	DIV.CODE #1059		- DEFERRED C	100 - GENERAL OPERATING	11/15/2018	39,128.96
GREAT-WEST RETIREMENT SERVICES	DIV. CODE # 1059		- DEFERRED C	100 - GENERAL OPERATING	11/29/2018	39,238.96
GREEN APPLICATIONS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	101.79
GREEN HEART PROJECT INC	PARENT PAID ENRICHMENT (GREEN	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/08/2018	715.00
GREEN RIVER PRESERVE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	2,646.30
GREENVILLE COUNTY SCHOOL DISTRICT	PROVISO FY 18	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	11/29/2018	28,595.70
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE FUND	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	11/01/2018	54,889.49
GREG MATHIS CHARTER SCHOOL	Charter School Payment	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/28/2018	64,089.37
GREGORY SNIPES	SOA TRAFFIC DIRECTION	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	250.00
GREGORY SNIPES	SOA SECURITY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	100.00
GULF STREAM CONSTRUCTION COMPANY	DIST 4 BUS LOT (AZALEA)	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	11/08/2018	72,949.36
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	11/01/2018	8.97
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	11/01/2018	139.38
HAMMES PROFESSIONALS	Free & Reduce Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	339.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	641.66
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	814.80
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	140.40
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	11/15/2018	200.10
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	226.06
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	11/15/2018	284.54
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	11/15/2018	303.60
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/15/2018	497.04
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2018	523.05
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/15/2018	549.18
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	561.60
HAMMES PROFESSIONALS	Bill Rate for Temp Agency	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2018	570.60
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	649.35
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	702.00
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	763.88
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/15/2018	798.80
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/15/2018	869.79
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/15/2018	880.80
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	1,761.60
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	144.90
HAMMES PROFESSIONALS	Bill Rate for Temp Agency	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	523.05
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	596.70
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	684.45
HAMMES PROFESSIONALS	Pay for Temp Secretary- Chelse	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	693.23
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	814.80
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	262.16
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	148.03
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	1,000.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	155.85
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/01/2018	3,785.47
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES-GENERAL OBLIGATION BON		- LEGAL SVS	401 - DEBT SERVICE	11/29/2018	67,328.08
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	443.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	13.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	95.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	163.86
HENRY S. RICHARDSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	200.00
HENRY S. RICHARDSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	100.00
HENRY S. RICHARDSON	SANDERS-CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	500.00
HENRY S. RICHARDSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2018	100.00
HERALD OFFICE SYSTEMS	CLARK ACADEMY - US FLAG AND 2	SEPTIMA P CLARK ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	414.68
HERALD OFFICE SYSTEMS	AOES - BOOKCASE ROOM 122	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/01/2018	545.00
HERALD OFFICE SYSTEMS	BRIDGEVIEW CITADEL CONFERENCE	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	647.25
HERALD OFFICE SYSTEMS	PINEHURST ES - ADDITIONAL FURN	PINEHURST ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/08/2018	28,919.13
HERALD OFFICE SYSTEMS	MARY FORD ES - KINDERGARTEN CU	MARY FORD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	2,139.32
HERALD OFFICE SYSTEMS	LEARNING SERVICES RENOVATION	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	900.00
HERALD OFFICE SYSTEMS	MEMMINGER - KIDNEY TABLES	MEMMINGER ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	709.38
HERALD OFFICE SYSTEMS	STALL HS - MOBILE CLASSROOMS	R B STALL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	62,568.63
HERFF JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	528.26
HERFF JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	901.72
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	120.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	128.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	133.56
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	137.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	142.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	142.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	155.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	159.18
HERSHEY CREAMERY COMPANY	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	166.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	172.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	175.68
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	186.12
HERSHEY CREAMERY COMPANY	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	271.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	316.20
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	323.04
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	350.52
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	354.72
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	628.92
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	110.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	115.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	128.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	156.42
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	198.48
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	281.52
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	415.92
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	444.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	592.98
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	100.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	123.72
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	130.56
HERSHEY CREAMERY COMPANY	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	132.72
HERSHEY CREAMERY COMPANY	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	140.58
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	144.48
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	146.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	147.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	153.12
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	175.56
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	184.56
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	227.22
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	256.68
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	750.72
HG EMBROIDERY	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	445.00
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	15,983.00
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM - FINAL GMP	VARIOUS SCHOOLS - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/20/2018	443,284.33
HILLARY ANN CLARK	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
HILLARY STRINGER	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	127.50
HILTON GARDEN INN CHARLESTON WATERFRONT/DI	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	1,261.80
HILTON GARDEN INN CHARLESTON WATERFRONT/DI	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	1,500.00
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	492.00
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	528.00
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	100.00
HM NORTHCU TT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS - PRO/TECH S	100 - GENERAL OPERATING	11/15/2018	6,202.00
HM NORTHCU TT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS - PRO/TECH S	100 - GENERAL OPERATING	11/29/2018	1,410.00
HOBBY LOBBY STORES, INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	289.82
HOLIDAY INN	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	3,916.00
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	1,322.71
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	211.41
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	1,403.11
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	9.69
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	477.41
HOUGHTON MIFFLIN	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTM - SOFTWARE	203 - IDEA	11/20/2018	3,262.37
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CONTRACTS/PROCUREMENT S - IN STATE	100 - GENERAL OPERATING	11/08/2018	130.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CONTRACTS/PROCUREMENT S	- IN STATE	100 - GENERAL OPERATING	11/29/2018	204.74
HUGER CONSTRUCTION CO INC	WANDO WEIGHT ROOM - DEMO CONCR	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	11/01/2018	1,979.00
HUGER CONSTRUCTION CO INC	STILES POINT - BB COURT CONCRE	STILES POINT ELEMENTARY	- IMPROV OTH	865 - PTSA FUNDS	11/15/2018	21,551.00
HUSSEY GAY BELL & DEYOUNG INC	CCSD EOC - ELEVATION CERTIFICA	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	11/20/2018	637.00
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	11/20/2018	7,827.00
ID SHOP	ZXP7 - INK RIBBON	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/01/2018	4,204.74
IMAGE NETWORK LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	528.98
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	633.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	11/01/2018	906,297.22
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	11/01/2018	1,837,524.85
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	633.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	11/16/2018	910,653.70
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	11/16/2018	1,842,712.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	11/21/2018	9,470.70
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	11/21/2018	10,894.87
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	633.81
INTERNATIONAL BACCALAUREATE ORGANIZATION	CANDIDATE ANNUAL FEE	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	11/08/2018	8,520.00
INTERSTELLAR INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	177.50
IPW CONSTRUCTION GROUP, LLC	DUNSTON - BID AWARD	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	82,904.97
IPW CONSTRUCTION GROUP, LLC	WANDO HS ATHLETIC IMP - INSTAL	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	11/20/2018	9,643.63
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	45.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	W J FRASER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	JULIAN MITCHELL ELEMENTAR' - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	W B GOODWIN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	135.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	135.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	90.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	180.00
IRS SERVICE CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	743.21
IRS SERVICE CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	743.21
IRS SERVICE CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	739.42
IT'S ELEMENTARY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	147.00
J AND P OUTFITTERS INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	431.46
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	3,097.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HAUT GAP MIDDLE - IN STATE	100 - GENERAL OPERATING	11/08/2018	119.57
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	507.98
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	86,154.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MATILDA F DUNSTON ELEMENT - IN STATE	100 - GENERAL OPERATING	11/29/2018	118.81
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ZUCKER MIDDLE SCHOOL - IN STATE	100 - GENERAL OPERATING	11/08/2018	168.79
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES - IN STATE	100 - GENERAL OPERATING	11/15/2018	123.17
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SERVICES - IN STATE	100 - GENERAL OPERATING	11/20/2018	119.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	285.83
JAMES ANTWAIN REMBERT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	100.00
JAMES DANIEL FULWOOD	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	100.00
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE FEDERAL VOCATIONAL	JAMES ISLAND CHARTER HIGH - TRANSIT	207 - VOC ED / CATE (84.048)	11/08/2018	16,000.00

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JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE- CTE EQUIPMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	329 - CAREER & TECHNOLOGY ED	11/08/2018	81,548.08
JAMES ISLAND HIGH CHARTER SCHOOL	FACILITY PAYMENT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/15/2018	732.50
JAMES ISLAND HIGH CHARTER SCHOOL	FY19 JIHCS CHARTER SCHOOL PAYM	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	11/28/2018	1,285,798.66
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2018	446.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	160.00
JAMES M PLEASANTS COMPANY INC.	SPRINGFIELD - 2531 TON 25HP MO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/20/2018	2,926.00
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	3,301.75
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	3,301.75
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	3,194.25
JAMES RYAN	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	100.00
JAMES RYAN NEAL	MINNIE HUGHES PBIS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	295.00
JAMIE LUCARELLI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	889.00
JAMIE LUCARELLI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	3,733.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/20/2018	140.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	204.07
JASON JUMP CASTLE LLC	BUIST JUMP CASTLE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	272.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/15/2018	176.80
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	LAUREL HILL PRIMARY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	1,279.92
JASON'S DELI	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	178.95
JASON'S DELI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	734.12
JEAN A SCHUBERT	PARENT PAID ENRICHMENT (JEAN S	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	350.00
JEAN A SCHUBERT	PARENT PAID ENRICHMENT (JEAN S	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/08/2018	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	121.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	A C CORCORAN ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	11/20/2018	132.98
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	A C CORCORAN ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	11/20/2018	237.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	11/15/2018	208.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	1,824.77
JEFFREY O BOOKER	BAPTIST HILL HOMECOMING	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	150.00

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EMPLOYEE REIMBURSEMENT	AUSTIN, TX	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	11/15/2018	153.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	443.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	817.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	48.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	49.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	83.85
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	11/15/2018	237.73
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/15/2018	150.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	188.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC WAHS GIRLS GOLF	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	146.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	292.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	220.70
JEREMY KEITH RAY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	127.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/29/2018	337.06
JERMAINE GILLIARD	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/15/2018	134.45
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	11/20/2018	128.62
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	11/20/2018	131.89
JIGSAW LEARNING LLC	SOCIAL SKILLS ONLINE SUBSCRIPT	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	11/20/2018	34,394.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	522.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	125.00
JOEL J BANIAS	NORTHWOODS SC F&M FOOTBALL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	100.00
JOHN HOUSTON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	120.00
JOHN CECIL ELVINGTON II	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
JOHN CICCARELLI ARCHITECT LLC	ECMCS - DESIGN PHASE III	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	10,000.00
JOHN CICCARELLI ARCHITECT LLC	ECMCS - DESIGN PHASE III	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	11,560.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	195.00
JOHN T FOWLER	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	475.00

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JOHNNIE SIDES II	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
JOHNNY CRAWFORD KNIGHT JR	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
JOHNNY CRAWFORD KNIGHT JR	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	100.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/15/2018	125.35
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	11/15/2018	210.59
JOHNSON CONTROLS	VARIOUS - ANNUAL MONITORING CO	BUS LOTS	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	874.74
JOHNSON CONTROLS	JANE EDWARDS - FIRE ALARM PANE	JANE EDWARDS ELEMENTARY	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	7,623.67
JOHNSON CONTROLS	DIST 2 STADIUM - INTRUSION ALA	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	35,230.32
JOHNSON CONTROLS	DIST. 2 STADIUM - FIRE ALARM	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	62,568.65
JOHNSON CONTROLS	MMMS - FIRE ALARM - INTRUSION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	8,187.49
JOHNSON CONTROLS	MEETING ST - MOBILE BURGLAR/ A	MEETING STREET ACD@BREN	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	10,934.89
JOHNSON CONTROLS	CCSMS - FIRE ALARM UPGRADE	CHAS MATH & SCIENCE CHART	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	9,145.24
JOHNSTONE SUPPLY	SAM - BIG DIPPER GREASE TRAP R	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/15/2018	3,538.41
JOHNSTONE SUPPLY	BRIDGEVIEW - 5 TON HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/20/2018	3,189.60
JOHNSTONE SUPPLY	MONTESSORI - 24K BTU WALL UNI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/29/2018	6,662.92
JONATHAN VON MOLTKE	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	150.00
JONATHAN W. LAWRENCE	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	171.83
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2018	229.33
JOSEPH LEON DUBOSE JR.	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	11/15/2018	124.53
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/20/2018	138.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	351.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	100.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	867.20
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	505.12
JUSTICE JENKINS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	129.71

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/08/2018	180.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	117.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	1,161.74
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	11/08/2018	138.43
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/29/2018	210.81
KAREN B WILLIAMS	CONTRACT FOR TITLE I COMPLIANC	BURKE HIGH	- PRO/TECH S	201 - TITLE I (84.010)	11/20/2018	1,870.00
KAREN B WILLIAMS	TITLE 1 COMPLIANCE CONSULTANT	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	11/29/2018	425.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	266.31
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	11/15/2018	126.44
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	11/01/2018	250.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	69.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	157.90
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ENGLISH AS A SECOND LANGU	- IN STATE	100 - GENERAL OPERATING	11/08/2018	123.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	59.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	141.47
KATRINA BILLIE	BURKE HOMECOMING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/15/2018	295.77
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/15/2018	375.94
KEISHA J MCCLAIN	CLASS OBSERVATION	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/29/2018	20,711.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	131.31
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/15/2018	113.63
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	11/29/2018	113.36
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	-1,300.00
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	34.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	65.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	842 - EARLY HEAD START	11/01/2018	74.75
KELLY SERVICES	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	74.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	81.60
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	88.40
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	88.40
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	88.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	91.80
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	842 - EARLY HEAD START	11/01/2018	104.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	115.60
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	130.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	130.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	130.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	130.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	130.00
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTI - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	158.71
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	176.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	842 - EARLY HEAD START	11/01/2018	197.21
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	203.87
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	208.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	227.50
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	236.91
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	260.00
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	261.80
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	270.91
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	274.86
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	292.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	292.50
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	306.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	306.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME - SUB OUTSRC	842 - EARLY HEAD START	11/01/2018	313.04
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	317.16
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	328.58
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	329.67
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	332.54
KELLY SERVICES	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	333.33
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTI - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	336.60
KELLY SERVICES	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	336.60
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.41
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	342.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	343.40
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	344.49
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	349.11
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	357.96
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	360.40
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	360.94
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	373.32
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	376.59
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	378.62
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	380.80
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	385.50
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	390.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	390.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	390.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	394.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	396.45
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	396.45
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	399.70
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	404.60
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	409.50
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	413.58
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	414.12
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	414.80
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	416.00
KELLY SERVICES	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	421.60
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	421.60
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	421.60
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	422.50
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	425.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	426.09
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	427.31
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	427.44
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	433.85
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	435.20
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	435.20
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	440.91
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	442.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	452.20
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	455.60
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	462.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	471.92
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	472.60
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	479.40
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	480.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	494.75
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	511.09
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	516.80
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	520.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	520.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	11/01/2018	520.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	11/01/2018	520.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	525.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	527.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	527.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	527.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	530.79
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	535.60
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	544.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	544.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	544.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	544.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	544.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	545.09
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	557.60
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	567.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	567.80
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	574.60
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	587.47
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	596.09
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	609.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	617.89
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	625.60
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	627.10
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	631.80
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	645.45
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	646.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	650.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	650.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	667.49
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	669.89
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	673.20
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	676.04
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	680.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	680.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	680.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	690.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	700.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	701.49
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	704.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	842 - EARLY HEAD START	11/01/2018	704.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	842 - EARLY HEAD START	11/01/2018	704.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	707.20
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	712.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	715.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	715.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	717.66
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	721.50
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	721.50
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	730.60
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	750.75
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	758.29
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	775.47
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	778.05
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	780.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	780.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	780.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	782.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	783.22
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	11/01/2018	785.20
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	795.60
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	796.77
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	809.20
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	818.31
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	818.86
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	820.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	832.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	860.60
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	868.79
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	870.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	880.75
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	884.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	884.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	891.80
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	905.28
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	910.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	925.21
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	925.60
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	936.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	949.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	960.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	976.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	999.75
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,003.60
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,009.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,020.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,020.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,025.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,027.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,036.75
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,040.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,040.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,040.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,046.11
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	1,057.50
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,090.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,092.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,092.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,093.30
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,100.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	1,108.50
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,118.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,120.60
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	1,144.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,145.04
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	1,158.75
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,170.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,170.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,248.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,248.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,255.75
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,265.60
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,290.60
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,305.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,332.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,332.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,368.84
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,393.60
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,437.80
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,445.60
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,445.60
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,446.64
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,447.18
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,471.95
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	1,472.50
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,480.75
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,482.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,485.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,490.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,515.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,526.80
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,533.61
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	1,550.25
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,550.51
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,565.29
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,579.11
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,600.95
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,608.61
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,628.60
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,629.69
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,635.40
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,636.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,668.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,682.80
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,705.60
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,781.20
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,844.85
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,863.42
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,882.40
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,885.60
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,885.96
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,895.60
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,898.78
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,950.60
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,963.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,963.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	1,966.46
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,017.47
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,036.80
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,037.10
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,045.54
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,053.60
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,061.54
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,091.70
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	2,127.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,158.00
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,168.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,173.34
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,175.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,189.20
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,195.75
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,202.80
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,212.60
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,218.44
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,220.60
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,232.75
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,269.15
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,292.16
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,340.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,366.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,372.05
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,377.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,380.45
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,397.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,399.80
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,410.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,420.06
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,434.60
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,436.30
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,456.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,460.91
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,464.54
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,484.71
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,513.55
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,528.51
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	2,566.50
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,594.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,609.10
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/01/2018	2,612.08
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,633.99
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,761.70
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,784.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,788.80
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,807.20
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,825.00
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,832.30
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,870.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,873.08
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,892.85
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,904.25
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	2,910.60
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,003.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,010.60
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,012.40
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,054.64
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,075.15
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,117.20
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,164.80
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,225.97
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,228.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,248.10
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,288.65
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,357.30
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,417.24
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,418.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,468.80
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,477.81
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,563.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,680.23
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,713.39
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,737.30
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,758.20
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,767.80
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,867.00
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,913.30
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,946.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	3,946.08
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	4,093.90
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	4,224.65
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	4,306.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	4,347.80
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	4,467.80
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	4,526.33
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	4,534.40
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	4,586.80
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	4,606.60
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	4,856.24
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,084.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,105.20
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,117.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,134.79
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,160.87
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,267.13
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,338.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,354.68
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,479.10
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,540.14
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,556.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,603.43
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,849.20
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	5,980.70
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	6,152.40
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	6,272.40
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	6,615.80
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	6,683.40
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	6,687.54
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	6,751.75
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	7,001.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	7,288.66
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	7,335.75
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	7,389.08
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	7,490.35
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	7,843.90
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/01/2018	7,930.80
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	72.49
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	81.60
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	90.85
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	173.40
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	238.00
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	285.60
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	317.16
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	319.60
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	329.67
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	331.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	344.36
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	347.89
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	350.61
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	351.16
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	367.20
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	380.80
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	380.80
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	394.40
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	412.49
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	417.12
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	421.60
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	425.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	435.20
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	448.80
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	459.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	476.00
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	507.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	524.69
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	526.32
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	544.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	550.80
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	579.09
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	680.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	707.20
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	734.95
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	737.80
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	785.40
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	829.60
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	884.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	973.76
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	1,052.23
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	1,142.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	1,149.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	1,247.80
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	1,523.47
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	65.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	69.29
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	97.50
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	104.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	842 - EARLY HEAD START	11/15/2018	104.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	130.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	130.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	145.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	182.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	195.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	195.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	842 - EARLY HEAD START	11/15/2018	195.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	201.50
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	208.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	258.83
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	260.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	260.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	11/15/2018	260.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	364.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	403.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	421.20
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	462.80
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	480.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	497.25
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	842 - EARLY HEAD START	11/15/2018	507.00
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	509.60
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	509.60
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	520.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	520.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	520.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	842 - EARLY HEAD START	11/15/2018	520.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	535.60
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	551.20
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	585.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	591.50
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	607.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	638.95
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	650.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	650.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	650.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	665.60
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	670.80
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	696.80
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	707.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	728.00
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	750.10
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	11/15/2018	769.60
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	780.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	780.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	790.79
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	795.60
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	811.73
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	826.80
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	848.80
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	858.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	896.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	925.60
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	927.55
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	943.10
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	968.89
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	972.40
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	975.60
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,002.43
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,011.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	1,012.50
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	842 - EARLY HEAD START	11/15/2018	1,036.75
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,040.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,040.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,040.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,043.98
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,061.45
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,084.85
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,096.55
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,114.62
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,129.05
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,130.09
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,131.39
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,136.20
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,144.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,170.00
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,206.40
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,219.79
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,245.06
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,247.71
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,248.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,248.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,296.88
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,300.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,300.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	1,301.55
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,318.33
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,353.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	1,391.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,430.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,445.60
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,456.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,457.20
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,495.65
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,505.27
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,555.71
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,569.10
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,575.60
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,593.80
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,612.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,622.66
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,631.50
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,660.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,667.12
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,690.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,690.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,705.60
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,733.50
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,762.80
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,805.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	1,964.20
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/15/2018	1,968.50
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,095.60
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,098.55
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,199.60
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,259.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,267.00
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,340.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,340.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,383.64
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,449.20
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,470.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,470.00
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,514.50
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,615.00
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,668.25
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,772.50
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,782.74
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,798.38
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,854.60
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,901.60
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,906.54
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,933.20
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,933.50
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHI - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,987.20
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	2,999.75
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,090.40
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,094.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,127.80
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,151.20
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,296.54
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,319.10
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,404.10
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,588.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,590.86
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,621.10
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,623.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,633.50
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,636.40
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,824.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	3,934.95
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	4,044.40
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	4,181.20
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	4,277.30
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	4,322.62
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	4,478.62
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	4,528.74
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	4,979.70
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	5,664.60
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	5,721.60
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	6,505.80
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/15/2018	7,415.10
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	79.56
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2018	91.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	100.75
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2018	104.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN - SUB OUTSRC	842 - EARLY HEAD START	11/29/2018	104.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	842 - EARLY HEAD START	11/29/2018	104.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	130.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2018	201.50
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2018	208.00
KELLY SERVICES	FOOD SERVICES TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	210.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	224.40
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	260.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	260.00
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	272.00
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	272.00
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	294.84
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	307.22
KELLY SERVICES	FOOD SERVICES TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	317.16
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	317.16
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	337.56
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	337.56
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	343.27
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	353.60
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	353.60
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	357.00
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	359.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	360.40
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	360.40
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	370.73
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	374.00
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	374.00
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	374.00
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	380.80
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	384.20
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	389.37
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	394.40
KELLY SERVICES	FOOD SERVICES TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	396.45
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	399.03
KELLY SERVICES	FOOD SERVICES TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	404.73
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	405.69
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	412.62
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	414.80
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	414.80
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	414.80
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	414.80
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	416.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	418.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	421.60
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	421.60
KELLY SERVICES	FOOD SERVICES TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	421.60
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	428.40
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	434.11
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	435.20
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	462.40
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	464.45
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	472.60
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	482.80
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	486.20
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	523.60
KELLY SERVICES	FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	523.60
KELLY SERVICES	FOOD SERVICES TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	527.00
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	544.00
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	544.00
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	547.94
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	598.67
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2018	600.00
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	647.22
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	652.80
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT,	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	673.92
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	675.92
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	682.44
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	686.26
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2018	707.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	715.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	11/29/2018	721.50
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	771.80
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	782.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	787.17
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	810.29
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	816.00
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	816.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	823.55
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	829.60
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	845.00
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	845.92
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	871.22
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	910.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	937.25
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	975.80
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,016.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,019.20
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	1,020.00
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	1,020.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,040.60
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,071.20
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	11/29/2018	1,072.50
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	1,174.23
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,235.91
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,288.30
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,305.20
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,331.20
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,381.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,430.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,430.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,461.20
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,530.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,560.00
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	1,564.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,573.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,605.75
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,625.00
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	1,693.20
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,703.00
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	1,740.80
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,771.35
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/29/2018	1,795.20
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,824.50
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,827.35
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,856.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2018	1,939.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	1,973.79
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,000.40
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,074.80
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,094.25
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,130.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,147.34
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/29/2018	2,227.71
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,238.34
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,260.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,342.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,433.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,468.70
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,546.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,566.85
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,602.60
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,641.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,683.50
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,725.20
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,739.60
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,788.41
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,858.67
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	2,989.80
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	3,110.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	3,224.50
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	3,234.14
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	3,308.60
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	3,423.00
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	3,424.15
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	3,519.40
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	3,944.60
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	4,038.80
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHI	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	4,068.40
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	4,087.20
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY\	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	4,107.35
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	4,242.60
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	4,461.29
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	4,483.60
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	4,623.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	4,768.61
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	5,657.40
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	6,113.20
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	6,273.50
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	6,482.51
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	7,146.50
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/29/2018	7,428.68
KELLY TOURS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	6,630.00
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	60.10
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	520.90
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	11/08/2018	119.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	500.00
KEVIN DUNCAN	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/20/2018	108.73
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	180.00
KRISPY KREME #98	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	255.54
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV - IN STATE	100 - GENERAL OPERATING	11/08/2018	201.65
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV - IN STATE	100 - GENERAL OPERATING	11/15/2018	277.13
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	11/15/2018	115.38
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	11/29/2018	248.85
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	11/15/2018	101.81
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/15/2018	278.77
KRONOS INCORPORATED	DATA PROCESSING, COMPUTER, PRO	VARIOUS SCHOOLS - TECH P SVS	100 - GENERAL OPERATING	11/01/2018	3,015.00
KRONOS INCORPORATED	DATA PROCESSING, COMPUTER, PRO	VARIOUS SCHOOLS - TECH P SVS	100 - GENERAL OPERATING	11/15/2018	1,305.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	28.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	36.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	71.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	58.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	71.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	40.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	68.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	74.80
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	83.78
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	88.40
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	88.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	88.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	88.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	88.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	88.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	88.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	95.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	102.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	108.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	122.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	136.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	161.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	163.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	171.09
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	172.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	190.40
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	269.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	274.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	285.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	292.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	301.38
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	302.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	306.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	322.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	323.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	325.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	329.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE S - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	342.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	343.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	343.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	343.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	345.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	353.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	368.02
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	385.97
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	389.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	389.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	391.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	398.48
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	401.20
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	410.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	410.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	410.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	411.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	418.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	418.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	419.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	423.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	426.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	427.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	429.49
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	435.20
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	445.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	450.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	453.70
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	454.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	469.61
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	476.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	476.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	476.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	478.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	489.60
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	490.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	503.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	516.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	567.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	567.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	571.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	571.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	584.80
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	586.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	620.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	625.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	628.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	652.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	666.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	673.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	707.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	741.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	742.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	748.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	758.61
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	768.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	768.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	788.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	792.20
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	799.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	809.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	810.29
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	822.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	823.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	836.40
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	837.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	843.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	856.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	921.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	924.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	964.38
KUDZU STAFFING OF CHARLESTON INC	71880-71882 FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,087.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,159.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,176.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,258.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	134.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	136.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	160.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	241.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	310.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	317.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	318.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	326.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	336.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	355.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	387.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	387.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	418.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	539.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	594.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	647.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	654.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	659.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	667.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2018	924.80
KYLE RYAN	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
EMPLOYEE REIMBURSEMENT	LAKE CITY, SC	ZUCKER MIDDLE SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	11/20/2018	118.68
EMPLOYEE REIMBURSEMENT	LAKE CITY, SC	ZUCKER MIDDLE SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	11/29/2018	125.56
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	11/01/2018	21,440.20
L S 3 P ASSOCIATES LTD	FRIERSON - MONTESSORI PHASE I	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	11,346.79
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	11/20/2018	22,935.80
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT MATE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/15/2018	111.02
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT MATE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/15/2018	136.14
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT MATE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/15/2018	193.48
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT MATE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/15/2018	335.61
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT MATE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/15/2018	1,198.79
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT MATE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/15/2018	1,633.10
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	11/15/2018	338.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/08/2018	145.41
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/08/2018	146.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	11/15/2018	177.56
LAKIA JENAY JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
LAKIA JENAY JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	165.00
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	C E WILLIAMS ACADEMIC MAGN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	423,955.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	310.15
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	INNOVATION & LEARNING - OUT STATE	100 - GENERAL OPERATING	11/08/2018	203.57
EMPLOYEE REIMBURSEMENT	COMPENSATORY DAMAGES	VARIOUS SCHOOLS - LIT/SETL	100 - GENERAL OPERATING	11/15/2018	5,000.00
LATISHA HARRIS	DOP CTA SCHOOL BOARD CAND	OPERATIONAL PLANNING - OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	100.00
LATISHA HARRIS	BURKE FOOTBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	11/01/2018	120.94
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	11/15/2018	158.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	140.83
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	DRAYTON HALL ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	11/15/2018	113.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	109.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	171.45
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	11/15/2018	204.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	1,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	11/08/2018	125.51
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	11/08/2018	139.74
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	11/08/2018	233.86
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - LIBRARY BOOKS & SUPPL	ASHLEY RIVER ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	11/20/2018	451.22
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	11/15/2018	144.10
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	11/01/2018	733.13
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	CHILD DEV OFFICE - INSTR PROG	100 - GENERAL OPERATING	11/01/2018	991.87
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	11/29/2018	733.12
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	CHILD DEV OFFICE - INSTR PROG	100 - GENERAL OPERATING	11/29/2018	991.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LEGARE FARMS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	912.00
LEGARE FARMS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	967.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	11/15/2018	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	289.63
LEONARD J.LIPARI	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
LEONARD J.LIPARI	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	11/01/2018	101.48
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	11/01/2018	129.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	428.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	270.38
LESLIE HARGROVE	BOT MTG	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	120.00
LESLIE HARGROVE	BURKE HOMECOMING	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	140.00
LESLIE HARGROVE	BURKE FOOTBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	140.00
LESLIE HARGROVE	75 CALHOUN BOT MTG	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	11/29/2018	120.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	257.75
LEXINGTON HOTEL ASSOCIATES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	559.94
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	120.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	125.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	133.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	203.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	300.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	315.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	1,316.92
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	104.40
LIBERTY MUTUAL INSURANCE COMPANY	CLIENT#120077	- CAROLINA D	100 - GENERAL OPERATING	11/01/2018	260.10
LIBERTY MUTUAL INSURANCE COMPANY	CLIENT#120077	- CAROLINA D	100 - GENERAL OPERATING	11/15/2018	271.62
LIBERTY MUTUAL INSURANCE COMPANY	CLIENT#120077	- CAROLINA D	100 - GENERAL OPERATING	11/29/2018	271.62
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	- CAROLINA D	100 - GENERAL OPERATING	11/01/2018	5,011.55

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LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	11/15/2018	5,027.31
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	11/29/2018	5,063.99
LIGHTSPEED TECHNOLOGIES	RESTOCK LIGHTSPEED	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/01/2018	13,325.25
LIGHTSPEED TECHNOLOGIES	ECHS MULTIMEDIA SPEAKERS QUOTE	TECHNOLOGY & INFORMATION	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	6,240.22
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/29/2018	136.36
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/29/2018	158.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	11/01/2018	126.44
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	104.48
LIMEHOUSE PRODUCE	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	104.60
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	110.45
LIMEHOUSE PRODUCE	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	111.30
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	112.10
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	114.20
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	114.20
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	114.20
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	114.29
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	117.76
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	117.89
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	117.89
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	132.10
LIMEHOUSE PRODUCE	FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	134.20
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	134.20
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	134.20
LIMEHOUSE PRODUCE	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	141.70
LIMEHOUSE PRODUCE	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	171.30
LIMEHOUSE PRODUCE	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	171.30
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	172.89
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	174.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	180.63
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	192.09
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	205.50
LIMEHOUSE PRODUCE	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	254.00
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	262.60
LIMEHOUSE PRODUCE	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	435.80
LIMEHOUSE PRODUCE	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	642.22
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	927.80
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,038.64
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	114.20
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	114.20
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	114.20
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	114.44
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	114.44
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	114.44
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	114.44
LIMEHOUSE PRODUCE	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	115.06
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	137.89
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	151.30
LIMEHOUSE PRODUCE	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	169.20
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	171.30
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	171.66
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	186.64
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	188.40
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	205.50
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	208.40
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	252.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	273.80
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	282.60
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	285.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	286.10
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	287.66
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	304.18
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	305.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	623.09
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,024.20
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	348.85
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	440.12
LIMEHOUSE PRODUCE	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	114.44
LIMEHOUSE PRODUCE	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	134.44
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	151.66
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	155.43
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	160.76
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	165.57
LIMEHOUSE PRODUCE	FOOD SERVICES	MURRAY-LASAIN ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	171.66
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	171.66
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	180.16
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	188.88
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	208.88
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	248.88
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	259.18
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	306.10
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	320.54
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	343.32
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	670.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	103.51
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	106.51
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	126.30
LIMEHOUSE PRODUCE	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	130.38
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	143.00
LIMEHOUSE PRODUCE	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	180.26
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	180.76
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	220.71
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	275.95
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	103.51
LIMEHOUSE PRODUCE	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	115.56
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	127.02
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	143.00
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	165.57
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	171.50
LINKEDIN CORPORATION	Lynda.com software renewal - C	CAREER & TECHNOLOGY EDUC	- TECH P SVS	207 - VOC ED / CATE (84.048)	11/01/2018	6,300.00
LINKEDIN CORPORATION	LYNDA LEARNING 10/28/18-10/27/	IT CUSTOMER SUPPORT	- OTHER SRVS	874 - ASSET RECOVERY	11/29/2018	4,000.00
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	38,961.87
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/01/2018	117.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/01/2018	124.26
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/15/2018	556.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/15/2018	184.54
LISA LAWSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	80.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	135.57
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LADSON ELEMENTARY - IN STATE	100 - GENERAL OPERATING	11/08/2018	122.79
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	11/15/2018	137.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	130.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	174.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/15/2018	102.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	134.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	C E WILLIAMS ACADEMIC MAGN - IN STATE	207 - VOC ED / CATE (84.048)	11/08/2018	244.94
LOVE CHEVROLET COMPANY.	MAINTENANCE - VEHICLES	MAINTENANCE DEPARTMENT - VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	28,132.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - VEHICLES	MAINTENANCE DEPARTMENT - VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	29,133.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - VEHICLES	MAINTENANCE DEPARTMENT - VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	29,503.00
LOWE V. SANDERS	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	11/01/2018	250.00
LOWE'S	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	45.00
LOWE'S	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	469.89
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	1,632.00
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	270.00
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	CAS @ NCHS - LEGAL FEES	CAS-NORTH CHARLESTON - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	1,537.00
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	AWENDAW-DOAR RD PROPERTY	VARIOUS SCHOOLS - LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	3,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	856.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	103.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	11/08/2018	142.79
MAKEMUSIC INC	MAKEMUSIC SUBSCRIPTION FOR MOU	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/15/2018	4,076.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	119.79
MANER BUILDERS SUPPLY CO LLC	D4 STADIUM TREE PROTECTION - M	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	4,025.38
MANER BUILDERS SUPPLY CO LLC	3 WALK GATES AT FRASIER CAMPUS	EARLY COLLEGE HIGH SCHOOL - IMPROV OTH	100 - GENERAL OPERATING	11/01/2018	7,230.00
MANER BUILDERS SUPPLY CO LLC	FENCE, PANIC BAR, GATES-TEMP D	BUS LOTS - CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/01/2018	18,550.00
MANER BUILDERS SUPPLY CO LLC	LADSON - MOBILE FENCE	LADSON ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	3,300.00
MANER BUILDERS SUPPLY CO LLC	CLARK ACCEL - FENCE	SEPTIMA P CLARK ACADEMY - OTHER SRVS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/08/2018	10,682.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MANER BUILDERS SUPPLY CO LLC	GARRETT - STAIRWELL HANDRAILS	GARRETT ACADEMY OF TECHN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	8,480.00
MANER BUILDERS SUPPLY CO LLC	MEETING ST - MOBILES FENCE	MEETING STREET ACD@BREN7 - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	15,090.00
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	247.11
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH - GASOLINE	100 - GENERAL OPERATING	11/01/2018	282.35
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	428.03
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	207.08
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	11/15/2018	595.76
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	11/15/2018	799.08
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	180.85
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	100 - GENERAL OPERATING	11/20/2018	300.00
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	361.84
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH - GASOLINE	201 - TITLE I (84.010)	11/20/2018	368.32
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH - GASOLINE	100 - GENERAL OPERATING	11/20/2018	450.33
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	100 - GENERAL OPERATING	11/20/2018	703.99
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THI - GASOLINE	100 - GENERAL OPERATING	11/29/2018	156.79
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	284.80
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHN - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	286.43
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH - GASOLINE	100 - GENERAL OPERATING	11/29/2018	643.80
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	836.23
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY\ - PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	100.00
MARCHENT FAUSTIN	SANDERS-CLYDE SROS	SANDERS-CLYDE ELEMENTARY\ - PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	109.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY - IN STATE	100 - GENERAL OPERATING	11/29/2018	124.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	101.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	219.23
MARK T ANDERSON	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	342.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	9.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	11.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	941.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	500.00
MARY AUER	BAPTIST HILL HOMECOMING	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/08/2018	110.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	333.45
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/29/2018	158.05
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/29/2018	114.45
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	SPECIAL EDUCATION DEPARTM	- OUT STATE	100 - GENERAL OPERATING	11/01/2018	1,091.64
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	11/01/2018	55,613.22
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	11/15/2018	55,108.49
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	11/29/2018	54,791.82
MATH COUNTS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	180.00
MATH LEARNING CENTER	BRIDGES MATH PROFESSIONAL DEVE	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	11/20/2018	6,800.00
MATH LEARNING CENTER	MATH BRIDGE KITS	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	11/29/2018	10,496.70
MATT WOJSLAWOWICZ	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
MATTHEW DOWLING	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
MATTHEW J SALATA	WANDO FRESHMAN NIGHT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
MATTHEW J SALATA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	180.00
MATTHEW J SALATA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	195.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	52.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	58.97
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/08/2018	514.50
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/08/2018	1,127.00
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/08/2018	1,396.50
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/29/2018	833.00
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/29/2018	1,139.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	11/01/2018	7,199.75
MCGRAW-HILL EDUCATION INC	ESSENTIALS FOR ALGEBRA STUDENT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	11/01/2018	6,069.42
MCGRAW-HILL EDUCATION INC	ESSENTIALS FOR ALGEBRA STUDENT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	11/29/2018	6,873.00
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	1,258,795.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	83,861.36
MEETING STREET EDUCATION GROUP	SPECIAL REVENUE FUND	MEETING STREET ACD@BREN	- TRANSIT	201 - TITLE I (84.010)	11/01/2018	309,462.99
MEETING STREET EDUCATION GROUP	Remainder FY19 Meeting St Elem	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	11/28/2018	523,711.52
MEETING STREET ELEMENTARY AT BURNS	Remainder FY19 Meeting St Elem	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	11/28/2018	195,494.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	37.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	95.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	11/15/2018	115.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	20.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	28.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	43.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	63.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	192.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	362.46
MELISSA BRADSHAW	PARENT PAID ENRICHMENT (WEE LI	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	1,424.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	11/20/2018	106.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/15/2018	146.06
MELISSA RENEE AUBREY	AMHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	120.00
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/20/2018	1,333.83
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	11/20/2018	1,494.00
MEN WITH SHIRTS, LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	292.97
MEN WITH SHIRTS, LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	375.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - SNACKS AND READING BC	MURRAY-LASAIN ELEMENAR	- SUPPLIES	100 - GENERAL OPERATING	11/08/2018	281.95
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	11/01/2018	109,219.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	11/15/2018	107,818.69
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	11/29/2018	108,760.33
MICHAEL ANDREW LOWER ESTATE	INV# 111218	ASSESSMENT & EVALUATION	- PRO OTHER	100 - GENERAL OPERATING	11/15/2018	-1,567.24
MICHAEL ANDREW LOWER ESTATE	INV# 111218	ASSESSMENT & EVALUATION	- TERMINAL L	100 - GENERAL OPERATING	11/15/2018	4,701.60
MICHAEL COSTANZO	BAPTIST HILL HOMECOMING	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MORNINGSIDE MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	11/01/2018	161.94
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	100.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	150.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	100.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	212.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	1,389.85
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/08/2018	336.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	211.86
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	11/08/2018	103.86
EMPLOYEE REIMBURSEMENT	VIRGINIA	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	11/29/2018	281.74
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	11/29/2018	117.72
MIDDLETON PLACE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	1,498.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	4.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	294.49
MILITARY MAGNET MIDDLE	FOOTBALL STADIUM CLEAN UP- 9/7,21 & 28/18	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/01/2018	600.00
MILITARY MAGNET MIDDLE	STADIUM CLEAN-UP 11/09/18 - FOR CROSS CC	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/29/2018	200.00
MILITARY MAGNET MIDDLE	REFUND CK# 7255	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	39,966.23
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	254.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	254.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	254.40
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/01/2018	150.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/01/2018	150.00

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MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	300.00
MM SOCCER LLC	PARENT PAID ENRICHMENT (SOCCER	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	577.50
MM SOCCER LLC	PARENT PAID ENRICHMENT (SOCCER	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	787.50
MM SOCCER LLC	PARENT PAID ENRICHMENT (SOCCER	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	1,417.50
MM SOCCER LLC	PARENT PAID ENRICHMENT (SOCCER	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	1,995.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/08/2018	300.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/08/2018	300.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/08/2018	300.00
MM SOCCER LLC	ENRICHMENT FOR 21ST CENTURY GR	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/08/2018	400.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	215.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	350.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	100.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	125.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	209.47
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	220.31
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2018	222.05
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	494.47
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	558.96
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	583.96
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	683.96
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	725.20
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	854.73
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	865.03
MOBILE COMMUNICATIONS OF DEKALB, INC.	ST JAMES SANTEE - ANTENNA REMO	ST JAMES-SANTEE ELEMENTAF	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	1,217.01
MOBILE COMMUNICATIONS OF DEKALB, INC.	TOWER RENTAL	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/15/2018	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, INC.	TOWER RENTAL	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/20/2018	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2018	100.00

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MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2018	125.00
MODULAR TECHNOLOGIES, INC.	STALL - MOBILE CLRM PURCHASE (R B STALL HIGH	- MOBILE CLA	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	18,208.70
MOE'S RESTAURANT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	356.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	170.49
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	500.00
MONICA ANDERSON	SANDERS-CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	100.00
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	108.50
MOODY'S INVESTORS SERVICES	GENERAL OBLIGATION BONDS, SERIES 2018		- MGMT SVS	401 - DEBT SERVICE	11/20/2018	50,000.00
MOS FUNDRAISING CORP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	1,500.00
MOTTS TRANSPORTATION, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	1,500.00
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/01/2018	116.47
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/01/2018	160.00
MOUNT PLEASANT WATERWORKS	806272	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/01/2018	161.27
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/01/2018	265.79
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/01/2018	334.17
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/01/2018	518.61
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	11/01/2018	535.82
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	11/01/2018	622.63
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	11/01/2018	958.23
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	11/01/2018	1,204.76
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	11/01/2018	1,239.25
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/01/2018	1,297.74
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/01/2018	1,463.89
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/01/2018	3,525.04
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	11/20/2018	943.27
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/20/2018	1,054.42

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MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,111.07
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	11/20/2018	1,399.03
MOUNT PLEASANT WATERWORKS	340013	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/29/2018	1,351.63
MOUNT PLEASANT WATERWORKS	44320	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/29/2018	1,447.25
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MT ZION ELEMENTARY - IN STATE	100 - GENERAL OPERATING	11/29/2018	103.50
NATHAN PITCHFORD	WAHS PEP RALLY	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
NATHAN PITCHFORD	AMHS FOOTBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	108.58
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	100.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	296.95
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	833.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	2,337.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	570.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	570.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	750.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	3,177.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	3,185.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	430.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	940.00
NATURE'S CALLING	DIST 2 BUS LOT - PORTABLE REST	BUS LOTS - MOBILE CLA	589 - FY17 FCO/CM SPRING BAN 2016A	11/20/2018	2,259.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.82

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.12
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.12
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.12
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.12
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	2.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	3.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	3.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	3.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	3.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	3.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	9.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	12.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	16.46
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	16.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	16.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	272.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	272.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	273.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	273.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	275.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	276.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	277.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	277.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	279.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	279.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	301.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	301.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	551.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	551.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	559.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	559.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	3.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.75

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	11/20/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	3.03
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	3.03
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	3.03
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	3.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	3.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	5.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	5.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	5.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	212.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	213.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	274.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	547.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	3.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	6.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	8.36
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	211.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	213.19
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	272.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	272.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	272.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	276.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	277.89
NEIGHBORLY OPTICAL LLC	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/15/2018	200.00
NEIL SNEATH	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
NEIL VONZELLE BROWN	BURKE HOMECOMING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
NEIL VONZELLE BROWN	SANDERS-CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	100.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	239.85
NESHA RAMPERSANT	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
NESHA RAMPERSANT	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	140.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ACADEMIC MAGNET PANELS	ACADEMIC MAGNET HIGH SCH	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	11,782.90
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ACADEMIC MAGNET PANELS	ACADEMIC MAGNET HIGH SCH	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	14,950.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SOA PANELS	CHAS COUNTY SCHOOL OF THI	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	19,211.25

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NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SOA PANELS	CHAS COUNTY SCHOOL OF THI	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	24,375.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ACADEMIC MAGNET PANELS	ACADEMIC MAGNET HIGH SCH	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	150,420.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CAS@NCHS - WHITEBOARD REPLACEM	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	581.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CARIO MS PANELS	CARIO MIDDLE	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	424.01
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FRIERSON ES PANELS	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	4,121.29
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LIBERTY HILL PANELS	LIBERTY HILL ACADEMY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	5,123.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NORTH CHARLESTON ES PANELS	NORTH CHARLESTON ELEMEN	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	7,808.76
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PEPPERHILL ES PANELS	PEPPERHILL ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	7,808.76
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DANIEL JENKINS PANELS	DANIEL JENKINS ACADEMY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	7,860.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LIBERTY HILL PANELS	LIBERTY HILL ACADEMY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	7,940.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	AC CORCORAN ES PANELs	A C CORCORAN ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	9,544.04
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BAPTIST HILL HS/MS PANELS	BAPTIST HILL HIGH	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	14,344.40
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BAPTIST HILL HS/MS PANELS	BAPTIST HILL HIGH	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	20,920.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FRIERSON ES PANELS	EDITH FRIERSON ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	68,670.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ELLINGTON ES PANELS	E B ELLINGTON ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	91,560.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NORTH CHARLESTON ES PANELS	NORTH CHARLESTON ELEMEN	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	147,150.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	AC CORCORAN ES PANELs	A C CORCORAN ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	160,230.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JB EDWARDS PANELS	GOV JAMES B EDWARDS ELEM	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	160,230.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PEPPERHILL ES PANELS	PEPPERHILL ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	160,230.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CARIO MS PANELS	CARIO MIDDLE	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	255,060.00
NEW ENGLAND FLAG AND BANNER, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	994.98
NEW TECH NETWORK INC	SHARED FUTURE PROJECT	SUPERINTENDENT'S OFFICE	- IN STATE	844 - MISC DONATIONS	11/15/2018	614.92
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2018	175.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	875.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 BUS LOT (AZALEA) - SWPP	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2018	875.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	875.00

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NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	875.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	875.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2018	875.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	1,125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	390.00
NICHOLAS M BROWN	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
NICHOLAS M BROWN	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - PAPER AND PENCILS FOR	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/08/2018	295.11
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/01/2018	127.64
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/01/2018	165.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	208.34
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2018	125.51
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	346.24
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	346.24
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	346.24
NORTH CHARLESTON HIGH	10/12 & 10/26 2018 STADIUM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/20/2018	400.00
NORTH CHARLESTON HIGH	ACE GRANT - BUS 10/2/18 DIST 4	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	844 - MISC DONATIONS	11/29/2018	100.00
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	WANDO HIGH SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	353.67
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	GREG MATHIS CHARTER	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	542.29
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	JANE EDWARDS ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	636.61
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	PRESTIGE CHARTER	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	660.19
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	ST JOHN'S HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	707.34
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	EDITH FRIERSON ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	778.08
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	R B STALL HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	1,414.68
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	CHARLESTON DEVELOPMENT /	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	1,426.47
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MINNIE HUGHES ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	1,473.63
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MATILDA F DUNSTON ELEMENT	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	1,615.10
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	E A BURNS ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	1,650.46

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NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MARY FORD ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	1,732.99
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	BURKE HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	1,732.99
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MT ZION ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	1,768.35
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MEMMINGER ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	1,791.93
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	1,921.61
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	ALLEGRO CHARTER SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	1,980.56
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	ST JAMES-SANTEE ELEMENTAF	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,015.92
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	ACADEMIC MAGNET HIGH SCHI	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,063.08
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	CHARLESTON PROGRESSIVE S	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,074.87
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MONTESSORI COMMUNITY SCH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,169.18
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	JULIAN MITCHELL ELEMENTAR'	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,192.76
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MALCOLM C HURSEY ELEMENT	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,204.55
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	GARRETT ACADEMY OF TECHN	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,310.65
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,310.65
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	LAUREL HILL PRIMARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,404.96
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MURRAY-LASAINE ELEMENTAR	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,511.06
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	JAMES SIMONS ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,605.37
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	E B ELLINGTON ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,652.53
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	STONO PARK ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,758.63
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	LAMBS ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,770.42
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	ANGEL OAK ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,888.31
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	HUNLEY PARK ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,900.10
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	SANDERS-CLYDE ELEMENTAR\	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,900.10
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	SIMMONS-PINCKNEY MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	2,900.10
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	CHICORA ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	3,006.20
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	W B GOODWIN ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	3,076.93
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MONTESSORI MT PLEA CHARTI	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	3,454.18
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	JAMES ISLAND ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	3,513.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	OAKLAND ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	3,536.71
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	NORTH CHARLESTON ELEMEN	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	3,678.17
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	GOV JAMES B EDWARDS ELEM	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	3,772.49
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	BAPTIST HILL HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	3,961.11
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	SULLIVAN'S ISLAND ELEMENTA	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	3,972.90
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	CHAS MATH & SCIENCE CHART	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	4,149.74
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	PEPPERHILL ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	4,161.52
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	NORTH CHAS CREATIVE ARTS I	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	4,385.52
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	BUIST ACADEMY ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	4,456.25
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	ASHLEY RIVER ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	4,786.34
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MILITARY MAGNET ACADEMY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	4,798.13
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	SPRINGFIELD ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	4,798.13
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MT PLEASANT ACADEMY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	4,857.08
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	HARBOR VIEW ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	5,010.33
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	DRAYTON HALL ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	5,151.80
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	A C CORCORAN ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	5,187.17
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	STILES POINT ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	5,198.96
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MAMIE P WHITESIDES ELEMEN	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	5,281.48
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	BELLE HALL ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	5,340.43
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	CAROLINA PARK ES	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	5,352.22
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	HAUT GAP MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	5,776.62
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	ZUCKER MIDDLE SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	6,307.13
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	LADSON ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	6,342.49
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	DEER PARK MIDDLE SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	6,660.80
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	ADVANCED STUDIES WEST ASI	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	7,250.25
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	PINEHURST ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	7,368.14
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MORNINGSIDE MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	7,686.44
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	CHAS COUNTY SCHOOL OF THI	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	7,757.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	C E WILLIAMS ACADEMIC MAGN	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	7,898.64
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	CHARLES PINCKNEY ELEMENT.	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	8,110.85
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	NORTHWOODS MIDDLE SCHOC	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	8,523.46
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	JENNIE MOORE ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	8,771.03
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	MOULTRIE MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	9,183.65
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	ST ANDREWS ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	9,431.22
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	CAMP ROAD MIDDLE SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	9,525.53
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	ORANGE GROVE CHARTER ELM	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	10,268.24
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	CARIO MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	13,392.33
NORTHWEST EVALUATION ASSOCIATION	MAP 2018-19 VARIOUS SCHOOLS	LAING MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/01/2018	15,313.89
NU IDEA SCHOOL SUPPLY CO	MARY FORD ES - ACTIVITY TABLES	MARY FORD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	518.27
NU IDEA SCHOOL SUPPLY CO	JAMES EDWARDS - MODULAR STORAG	GOV JAMES B EDWARDS ELEM	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	146.61
NU IDEA SCHOOL SUPPLY CO	JAMES EDWARDS - MODULAR STORAG	GOV JAMES B EDWARDS ELEM	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	2,191.99
OCULED	JAMES ISLAND ES-MARQUEE REPLAC	JAMES ISLAND ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	1,433.00
OCULED	JAMES ISLAND ES-MARQUEE REPLAC	JAMES ISLAND ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	7,500.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	808.59
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	808.59
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	808.59
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	100.00
EMPLOYEE REIMBURSEMENT	BAPTIST HILL HOMECOMING	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	270.00
EMPLOYEE REIMBURSEMENT	BAPTIST FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	125.00
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	493.98
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	JIE - CAFETERIA FLOOR REPAIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	10,915.50
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	LAUREL HILL - CAFETERIA FLOOR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	9,823.95
WILLIAM JOHNSON	FOOD SERVICE REFUNDS	CAROLINA PARK ES	- REV COL AD	600 - FOOD SERVICE FUNDS	11/01/2018	53.65
WILLIAM JOHNSON	FOOD SERVICE REFUNDS	CARIO MIDDLE	- REV COL AD	600 - FOOD SERVICE FUNDS	11/01/2018	59.20
JANAY DELESTON	FOOD SERVICE REFUND	JAMES ISLAND ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	11/01/2018	176.00
PINECREST APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/01/2018	250.00

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YES COMMUNITIES,LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/01/2018	250.00
MELISSA CLARK BUTTS	REIMBURSEMENT FOR TECH INT FOR THE 21	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2018	349.00
KAREN RODELSPERGER	REIMBURSEMENT - TECHNOLOGY FOR 21ST C	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/08/2018	349.00
LYNDA MILLER	REIMBURSEMENT - TECHNOLOGY FOR 21ST C	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/08/2018	349.00
MARAH HANSEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	261.35
CALHOUN COUNTY HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	456.05
ALICIA BACON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	117.15
MYRA FINNERAN	COLUMBIA, SC	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/15/2018	141.70
MYRA FINNERAN	REIMBURSEMENT - AVANCED CONFERENCE	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/15/2018	200.00
CASEY JAMESON	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/15/2018	250.00
HAWTHORNE CITY MOBILE HOME COMMUNITY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/15/2018	250.00
MARY ANN MEYERS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/15/2018	250.00
COURTENAY BAYNES	REIMBURSEMENT - CSU JULY 2018 CLASS	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/15/2018	349.00
CYNTHIA FRENZ	REIMBURSEMENT - EDUC 895-C1 SUMMER 20	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/15/2018	349.00
AMERICAN CIVIL LIBERTIES UNION	ATTORNEY FESS/SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	11/15/2018	15,000.00
CARLA ZOELLNER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	62.00
CARLA ZOELLNER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	88.00
ETHEL THOMPSON	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	125.00
TIERRA TYLER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	250.00
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	816.00
ANNA BRADLEY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	200.00
MELANIE THORNHILL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	461.76
SUMMER MASSEY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	150.00
CURE FOR SARA	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	1,081.00
HUNTER ROBERTSON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	115.53
JENNIFER MCCARTHY	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	11/29/2018	160.00
JAMES L. BELL	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/29/2018	250.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY19 CHARTER PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	11/28/2018	805,141.10

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ORANGE GROVE ELEMENTARY CHARTER SCHOOL	ELEM SCHOOL NURSES	ORANGE GROVE CHARTER ELM - TRANSIT	936 - ELEM SCHOOL NURSES	11/29/2018	29,015.40
ORANGEBURG COUNTY SCHOOL DISTRICT FIVE	MCCORD ORANGEBURG COUNTY	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	11/01/2018	893.75
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	467.22
OUTER VISION CORPORATION	BASIC FRAMES	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	11/01/2018	195.00
OUTER VISION CORPORATION	BASIC FRAMES	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	11/01/2018	200.00
PAIGE HETHERINGTON	PARENT PAID ENRICHMENT (DIGICA	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	560.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	2,793.76
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	2,692.74
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	2,911.71
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	2,956.73
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	115.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPME - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/08/2018	130.80
PAMELA RIJO CODING	PARENT PAID ENRICHMENT - PAMEL	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	11/08/2018	787.50
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	456.83
PARKER HENRY BUSCH	AMHS FRESHMAN CARNIVAL	ACADEMIC MAGNET HIGH SCHI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	112.50
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT FOR BRI	GARRETT COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	909.37
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT FOR BRI	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	1,972.27
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT FOR BRI	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	3,342.23
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT FOR BRI	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	3,944.54
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/08/2018	100.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/08/2018	600.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	LAMBS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/08/2018	700.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/08/2018	1,200.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/08/2018	1,600.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR MEMMINGER (PAID	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	11/29/2018	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	172.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	11/08/2018	193.58
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC	DECEMBER 2018 MEDICAID	PATTISON'S ACADEMY CHARTE - TRANSIT	100 - GENERAL OPERATING	11/15/2018	22,956.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	PATTISON ACADEMY CHARTER SCHOOL	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/28/2018	55,340.58
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	ELEM SCHOOL NURSES	PATTISON'S ACADEMY CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	11/29/2018	29,015.40
PAUL HERNANDEZ	STALL WRESTLING FEE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	100.00
PAUL MARK WATSON	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
PAUL MARK WATSON	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	100.00
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDSBORO)	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	11/08/2018	300.00
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDSBORO)	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	11/08/2018	525.00
PAUL MARK WATSON	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	100.00
PAUL V RUSSELL, JR.	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
PAUL V RUSSELL, JR.	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	165.00
PEARSON ASSESSMENT	SPEECH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/20/2018	3,970.40
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	1,875.00
PEARSON CLINICAL ASSESSMENT	US HISTORY SE 9780785438595	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/20/2018	361.70
PEARSON CLINICAL ASSESSMENT	US HISTORY SE 9780785438595	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/20/2018	376.57
PEARSON CLINICAL ASSESSMENT	US HISTORY SE 9780785438595	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/20/2018	5,194.00
PEARSON CLINICAL ASSESSMENT	US HISTORY SE 9780785438595	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/20/2018	5,208.87
PEARSON CLINICAL ASSESSMENT	US HISTORY SE 9780785438595	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/29/2018	123.21
PEARSON CLINICAL ASSESSMENT	US HISTORY SE 9780785438595	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	11/29/2018	1,699.40
PEARSON CLINICAL ASSESSMENT	CERTIPORT LICENSE RENEWALS	CAREER & TECHNOLOGY EDUCATION	- TECH P SVS	328 - INDUSTRY CERTIFICATES	11/29/2018	4,275.00
PEARSON CLINICAL ASSESSMENT	CERTIPORT LICENSE RENEWALS	CAREER & TECHNOLOGY EDUCATION	- TECH P SVS	328 - INDUSTRY CERTIFICATES	11/29/2018	5,700.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	11/01/2018	8,580.38
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	11/01/2018	24,290.58
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	11/01/2018	56,453.42
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	11/01/2018	108,813.38
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	11/01/2018	159,108.42
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	11/01/2018	3,706,444.32
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	11/29/2018	8,466.04
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	11/29/2018	23,302.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	11/29/2018	55,818.82
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	11/29/2018	104,283.40
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	11/29/2018	153,318.90
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	11/29/2018	3,553,852.84
PECKNEL MUSIC COMPANY INC	STRINGS FOR NORTHWOODS MIDDLE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,860.63
PECKNEL MUSIC COMPANY INC	STRINGS FOR NORTHWOODS MIDDLE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	7,158.03
PECKNEL MUSIC COMPANY INC	PECKNEL FCO FOR WAAMS	ADVANCED STUDIES WEST ASI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	1,240.42
PECKNEL MUSIC COMPANY INC	STRINGS FOR NORTHWOODS MIDDLE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	2,744.62
PECKNEL MUSIC COMPANY INC	PECKNEL FCO FOR WAAMS	ADVANCED STUDIES WEST ASI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	3,515.25
PECKNEL MUSIC COMPANY INC	B1913STRINGS FOR WEST ASHLEY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	10,324.48
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	1,121.36
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	1,076.02
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	1,071.58
PENSERV PLAN SERVICES INC	GROUP#68955		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	80,574.91
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	11/15/2018	80,727.41
PENSERV PLAN SERVICES INC	GROUP#68955		- DEFERRED C	100 - GENERAL OPERATING	11/29/2018	82,444.08
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	350.44
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	350.44
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	350.44
PERIPOLE-BERGERAULT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	163.63
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	547.22
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	11/08/2018	967.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	11/08/2018	974.50
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	11/08/2018	1,049.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	11/29/2018	800.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	11/29/2018	882.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	11/29/2018	967.00
PETER CAMPBELL SR	CLARK - RELOCATE PAINT BLDG 14	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	4,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	11/29/2018	302.43
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2018	250.00
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2018	350.00
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2018	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	453.55
PHOENIX LEARNING SYSTEMS	CONSULTING POWERSCHOOL COURSE	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	11/15/2018	12,500.00
EMPLOYEE REIMBURSEMENT	Consulting - Pupil Accounting	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	11/15/2018	2,130.92
EMPLOYEE REIMBURSEMENT	Consulting - Pupil Accounting	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	11/29/2018	1,842.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	119.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	124.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	140.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	157.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	169.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	210.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	245.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	335.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	349.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	361.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	427.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	510.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	544.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	602.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	714.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	731.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	814.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,072.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	395.95
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	322.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	376.06
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	165.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	250.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	433.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	791.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	990.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,014.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	66.76
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	237.89
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	122.08
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	124.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	131.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	157.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	254.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	283.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	365.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	432.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	840.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,020.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	439.27
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	656.18
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	122.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	145.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	157.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	164.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	204.75

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	210.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	246.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	246.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	262.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	273.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	284.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	413.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	481.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	482.05
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	909.25
PIONEER CREDIT RECOVERY INC	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	412.10
PIONEER CREDIT RECOVERY INC	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	575.17
PIONEER CREDIT RECOVERY INC	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	401.66
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MAMIE P WHITESIDES ELEMEN' - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHARLES PINCKNEY ELEMENT. - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E A BURNS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00

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PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	196.00
PMA MANAGEMENT CORP	S93746NEN		- WRKERS CMP	100 - GENERAL OPERATING	11/08/2018	121,167.70
PMA MANAGEMENT CORP	S95240NEN		- WRKERS CMP	100 - GENERAL OPERATING	11/08/2018	145,598.11
POPFIT KIDS	PARENT PAID ENRICHMENT - POPFI	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	672.00
POPFIT KIDS	PARENT PAID ENRICHMENT - POPFI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	928.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - OFFICE SUPPLIES, MEETII	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - MISC DONATIONS	11/15/2018	593.66
POST & COURIER	BURKE - MAIN ENTRY ADVERTISMEN	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	11/15/2018	406.38
POST & COURIER	CAS @ NCHS - ADVERTISEMENT EAR	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	433.11
POSTNET	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	76.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POSTNET	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	100.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/20/2018	310.50
PREMIERE COMMUNICATIONS	STALL SUMMER MOBILE QUOTE 18 0	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	7,050.95
PREMIERE COMMUNICATIONS	STALL SUMMER MOBILE QUOTE 18 0	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	8,909.49
PREMIERE COMMUNICATIONS	DIST. 2 BUS LOT - CONDUIT	BUS LOTS	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	11/20/2018	885.06
PREMIERE COMMUNICATIONS	CABLING BREAK/FIX AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/20/2018	2,000.00
PREMIERE COMMUNICATIONS	DIST 2 BUS LOT - INSTALL CONDU	BUS LOTS	- MOBILE CLA	589 - FY17 FCO/CM SPRING BAN 2016A	11/20/2018	4,875.14
PREMIERE COMMUNICATIONS	REPLACES FY18 PO 1803910	CARIO MIDDLE	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	11/20/2018	40,000.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	AOES - NTS WORKSTATION	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/01/2018	4,218.25
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	PROFESSIONAL DEVELOPME	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MT PLEASANT ACADEMY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MAMIE P WHITESIDES ELEMEN	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	SULLIVAN'S ISLAND ELEMENTA	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	BELLE HALL ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	JENNIE MOORE ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	CHARLES PINCKNEY ELEMENT.	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	LAUREL HILL PRIMARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	GOV JAMES B EDWARDS ELEM	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	CAROLINA PARK ES	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	LAING MIDDLE	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MOULTRIE MIDDLE	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	CARIO MIDDLE	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	WANDO HIGH SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	HARBOR VIEW ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	STILES POINT ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MURRAY-LASAINNE ELEMENTAR	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	JAMES ISLAND ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	CAMP ROAD MIDDLE SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	CHICORA ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	E A BURNS ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	LAMBS ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	LADSON ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	PINEHURST ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	NORTH CHARLESTON ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	NORTH CHAS CREATIVE ARTS I - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MALCOLM C HURSEY ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	W B GOODWIN ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MATILDA F DUNSTON ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	HUNLEY PARK ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	A C CORCORAN ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MIDLAND PARK PRIMARY SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	DEER PARK MIDDLE SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MARY FORD ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	PEPPERHILL ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MEETING STREET ACD@BRENT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	NORTHWOODS MIDDLE SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MORNINGSIDE MIDDLE - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MILITARY MAGNET ACADEMY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	ZUCKER MIDDLE SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	CHAS COUNTY SCHOOL OF THIR - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	GARRETT ACADEMY OF TECHNOLOGY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	NORTH CHARLESTON HIGH - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	R B STALL HIGH - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	ACADEMIC MAGNET HIGH SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	DANIEL JENKINS ACADEMY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	LIBERTY HILL ACADEMY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00

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PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	ST JAMES-SANTEE ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	ST ANDREWS ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	STONO PARK ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	OAKLAND ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	ASHLEY RIVER ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	SPRINGFIELD ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MONTESSORI COMMUNITY SCH - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	DRAYTON HALL ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	C E WILLIAMS ACADEMIC MAGN - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	WEST ASHLEY MIDDLE - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	WEST ASHLEY HIGH SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	CHARLESTON PROGRESSIVE S - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MEMMINGER ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	JAMES SIMONS ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	BUIST ACADEMY ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	JULIAN MITCHELL ELEMENTAR' - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	SANDERS-CLYDE ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	SIMMONS-PINCKNEY MIDDLE - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	BURKE HIGH - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	JANE EDWARDS ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	E B ELLINGTON ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MINNIE HUGHES ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	BAPTIST HILL HIGH - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	ANGEL OAK ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	MT ZION ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	EDITH FRIERSON ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	HAUT GAP MIDDLE - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION	ST JOHN'S HIGH - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	833.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESTIGE PREPARATORY ACADEMY	SPECIAL REVENUE FUND	PRESTIGE CHARTER	- TRANSIT	201 - TITLE I (84.010)	11/01/2018	40,693.91
PRESTIGE PREPARATORY ACADEMY	FY19 Charter School Payment	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/28/2018	47,738.80
PRESTIGE PREPARATORY ACADEMY	ELEM SCHOOL NURSES	PRESTIGE CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	11/29/2018	29,015.40
PRESTIGE TOURS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	850.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	427.80
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	1,159.76
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	187.15
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	11/20/2018	1,501.53
PUBLIC CONSULTING GROUP	Interventionist in reading/ELA	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/29/2018	4,560.00
PUBLIC CONSULTING GROUP	Interventionist in reading/ELA	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/29/2018	6,156.00
PURCHASE POWER	8000-90000-0947-8573	CHARLES PINCKNEY ELEMENT.	- POSTAGE	100 - GENERAL OPERATING	11/08/2018	339.49
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	225.00
QUENTON COLLINS	SANDERS-CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	200.00
QUINTECH SOLUTIONS, INC	WAHS - SECURITY VESTIBULE GC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	13,027.59
QUINTECH SOLUTIONS, INC	BELLE HALL - RR RENOVATION	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	98,240.73
QUINTECH SOLUTIONS, INC	FRIERSON - RESTROOM RENO GC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	11/08/2018	18,471.01
QUINTECH SOLUTIONS, INC	CAROLINA PARK - DRAIN ISSUES R	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	7,756.43
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/29/2018	141.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	252.68
RAISING CANE'S CHICKEN FINGERS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	223.24
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	11/29/2018	172.66
RANDSTAD	Free & Reduced Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	285.62
RANDSTAD	Free & Reduced Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	496.93
RANDSTAD	Free & Reduced Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,076.75
RANDSTAD	Free & Reduced Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,428.10
RANDSTAD	Free & Reduced Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/01/2018	1,443.09
RANDSTAD	Free & Reduced Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2018	1,302.40
RANSOM WALTERS III	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAPTOR TECHNOLOGIES	OPEN PO FOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	423.00
RAPTOR TECHNOLOGIES	OPEN PO FOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	1,022.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	1,887.00
RAPTOR TECHNOLOGIES	OPEN PO FOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2018	5,715.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/08/2018	128.95
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/15/2018	137.54
REBECCA S BECKER	ARTIST IN RESIDENCE	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	11/01/2018	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/15/2018	254.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/20/2018	136.25
RED NUN 2, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	247.98
RED NUN 2, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	580.43
REDUX ART CENTER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	122.08
REI ENGINEERS	ST JAMES SANTEE - CA FEES	ST JAMES-SANTEE ELEMENTAF	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	2,875.00
RENAISSANCE LEARNING	RENAISSANCE LICENSE RENEWAL	CHARLESTON PROGRESSIVE S	- SOFTWARE	201 - TITLE I (84.010)	11/15/2018	3,008.78
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 2 STADIUM	- TRASH	100 - GENERAL OPERATING	11/01/2018	21.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	11/01/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	11/01/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 4 CONSTITUENT OFFI	- TRASH	100 - GENERAL OPERATING	11/01/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LIBERTY HILL ACADEMY	- TRASH	100 - GENERAL OPERATING	11/01/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 10 CONSTITUENT OFI	- TRASH	100 - GENERAL OPERATING	11/01/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/01/2018	61.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SULLIVAN'S ISLAND ELEMENTA	- TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MONTESSORI MT PLEA CHARTI	- TRASH	100 - GENERAL OPERATING	11/01/2018	62.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MURRAY-LASAINÉ ELEMENTAR - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SEPTIMA P CLARK ACADEMY - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DANIEL JENKINS ACADEMY - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JULIAN MITCHELL ELEMENTAR - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SIMMONS-PINCKNEY MIDDLE - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JANE EDWARDS ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MINNIE HUGHES ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	EDITH FRIERSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	11/01/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MAMIE P WHITESIDES ELEMEN - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHICORA ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHAS CREATIVE ARTS I - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEETING STREET ACD@BREN - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MORNINGSIDE MIDDLE - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GARRETT ACADEMY OF TECHN - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E B ELLINGTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	11/01/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	11/01/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	11/01/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	11/01/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BURKE HIGH - TRASH	100 - GENERAL OPERATING	11/01/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	11/01/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WA HEAD START - TRASH	100 - GENERAL OPERATING	11/01/2018	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAROLINA PARK ES - TRASH	100 - GENERAL OPERATING	11/01/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	11/01/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	155.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	11/01/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	11/01/2018	187.06
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLES PINCKNEY ELEMENT. - TRASH	100 - GENERAL OPERATING	11/01/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	11/01/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	11/01/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTHWOODS MIDDLE SCHOC - TRASH	100 - GENERAL OPERATING	11/01/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	11/01/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHAS COUNTY SCHOOL OF THI - TRASH	100 - GENERAL OPERATING	11/01/2018	270.25
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/01/2018	293.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	11/01/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	11/01/2018	767.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS - TRASH	100 - GENERAL OPERATING	11/20/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BRIDGE VIEW DRIVE - TRASH	100 - GENERAL OPERATING	11/20/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 2 STADIUM - TRASH	100 - GENERAL OPERATING	11/20/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 4 CONSTITUENT OFFI - TRASH	100 - GENERAL OPERATING	11/20/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LIBERTY HILL ACADEMY - TRASH	100 - GENERAL OPERATING	11/20/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 10 CONSTITUENT OFI - TRASH	100 - GENERAL OPERATING	11/20/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT PLEASANT ACADEMY - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SULLIVAN'S ISLAND ELEMENTA - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GOV JAMES B EDWARDS ELEM - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MONTESSORI MT PLEA CHARTI - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MURRAY-LASAINÉ ELEMENTAR - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SEPTIMA P CLARK ACADEMY - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DANIEL JENKINS ACADEMY - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JULIAN MITCHELL ELEMENTAR' - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SIMMONS-PINCKNEY MIDDLE - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JANE EDWARDS ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MINNIE HUGHES ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	EDITH FRIERSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	11/20/2018	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS - TRASH	100 - GENERAL OPERATING	11/20/2018	77.74
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MAMIE P WHITESIDES ELEMEN' - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHICORA ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON ELEMEN' - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHAS CREATIVE ARTS I - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEETING STREET ACD@BREN7 - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MORNINGSIDE MIDDLE - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GARRETT ACADEMY OF TECHN - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E B ELLINGTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	11/20/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	11/20/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	11/20/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	11/20/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BURKE HIGH - TRASH	100 - GENERAL OPERATING	11/20/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	11/20/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WA HEAD START - TRASH	100 - GENERAL OPERATING	11/20/2018	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAROLINA PARK ES - TRASH	100 - GENERAL OPERATING	11/20/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	11/20/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/20/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	11/20/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SANDERS-CLYDE ELEMENTARY\ - TRASH	100 - GENERAL OPERATING	11/20/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	11/20/2018	155.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	11/20/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	11/20/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTHWOODS MIDDLE SCHOC	- TRASH	100 - GENERAL OPERATING	11/20/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLES PINCKNEY ELEMENT.	- TRASH	100 - GENERAL OPERATING	11/20/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	11/20/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	11/20/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHAS COUNTY SCHOOL OF THI	- TRASH	100 - GENERAL OPERATING	11/20/2018	862.61
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	11/20/2018	1,002.35
RESOURCES FOR EDUCATORS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	248.50
REVEER GROUP LLC	DIST 4 BUS LOT (AZALEA) - BIDD	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	11/01/2018	7,217.60
REWINED LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	617.00
REWINED LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	106.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	105.42
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	11/15/2018	310.84
EMPLOYEE REIMBURSEMENT	NORTH MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	201 - TITLE I (84.010)	11/20/2018	149.45
RICHARD E. BEHRINGER	OTHER PURCHASED SERVICES	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	1,008.00
RICHARD E. BEHRINGER	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	198.00
RICHARD E. BEHRINGER	GARRETT SECURITY	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	198.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	11/15/2018	104.02
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	11/20/2018	145.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	629.58
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	369.74
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	369.74
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	342.87
RICOH USA INC	11/12/18-12/11/18	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	11/01/2018	162.41
RICOH USA INC	11/12/18-12/11/18	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	11/01/2018	102,881.63
RICOH USA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	175.00
RICOH USA INC	12/12/18-01/11/19	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	11/29/2018	191.60

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RICOH USA INC	12/12/18-01/11/2019	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	11/29/2018	117,479.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	123.08
RIVS.COM, INC.	Professional Technical service	HUMAN RESOURCES	- PRO/TECH S	852 - CERRA	11/01/2018	9,000.00
RJ COOPER & ASSOCIATES, INC.	MINI SWITCH PORT FOR USB FOR P	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	11/20/2018	469.80
RMF ENGINEERING INC	LADSON - HVAC DESIGN	LADSON ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	8,800.00
ROBERT C FARRELL	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	100.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	100.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2018	100.00
ROBERT E. DAVIS, LLC	SHARED FUTURE PROJECT WORK	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - MISC DONATIONS	11/01/2018	1,062.91
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR ACCOUNTS PAY	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	874.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	5,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	11/08/2018	128.13
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/15/2018	247.27
ROBERT V. GEIGER III	CE WILLIAMS DJ	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/15/2018	129.71
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/29/2018	136.25
EMPLOYEE REIMBURSEMENT	WARRENVILLE, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/29/2018	173.08
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	11/08/2018	166.50
ROGER O'SULLIVAN	10/03,10/15,10/17,10/24,10/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/29/2018	100.00
ROGER OWEN	BURKE HOMECOMING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	150.00
ROGER OWEN	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	120.00
ROSALIE CARROLL FREDERICK	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	180.00
ROSCOE C JACKSON	ROSCOE JACKSON DESIGNS LLC - G	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	1,805.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	12,338.62
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	10,023.13

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ROSS TIMOTHY SMITH ESTATE	INV#111218	DANIEL JENKINS ACADEMY	- SUPPLEMENT	100 - GENERAL OPERATING	11/15/2018	2,500.00
ROTARY CLUB OF NORTH CHARLESTON	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	250.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	262.14
S & A ENTERPRISES, INC	LAUREL HILL - PAINT GC	LAUREL HILL PRIMARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	11/01/2018	11,599.40
S & A ENTERPRISES, INC	GARRETT - PAINT GC CONTRACT	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	250,673.06
S & A ENTERPRISES, INC	MARY FORD WALL REPAIR	MARY FORD ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	13,035.56
S & A ENTERPRISES, INC	BAPTIST HILL MS/HS WALL REPAIR	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	17,380.75
S & ME INCORPORATED	STALL - MOBILE INSPECTIONS	R B STALL HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	817.50
S & ME INCORPORATED	CAS@NCHS - ENVIRONMENTAL DESIG	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	1,575.00
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	18,389.25
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2018	19,207.50
S & ME INCORPORATED	CE WILLIAMS - MATERIALS TEST/S	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	2,725.00
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/08/2018	15,922.50
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	10,662.75
S & ME INCORPORATED	96-HR AFVR (AGGRESSIVE FLUID V	ORANGE GROVE CHARTER ELM	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	21,710.00
S & ME INCORPORATED	STALL - MOBILE INSPECTIONS	R B STALL HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	3,018.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	11/08/2018	35.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/08/2018	36.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/08/2018	65.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	11/08/2018	68.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MIDDLE SCHOOL LEARNING CC	- ENERGY	100 - GENERAL OPERATING	11/08/2018	70.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/08/2018	116.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	11/08/2018	142.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2018	142.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/08/2018	145.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	11/08/2018	159.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2018	239.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/08/2018	288.15

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	11/08/2018	386.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFF - ENERGY	100 - GENERAL OPERATING	11/08/2018	583.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	1,354.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	2,994.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	11/08/2018	3,871.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2018	4,529.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	11/08/2018	4,847.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MICHAEL J. HARRIS BUILDING - ENERGY	100 - GENERAL OPERATING	11/08/2018	6,669.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	11/08/2018	6,818.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	6,921.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	7,454.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	11/08/2018	7,505.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	11/08/2018	7,836.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	9,991.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2018	10,599.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	11/08/2018	11,054.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	11/08/2018	11,754.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	11/08/2018	14,675.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	11/08/2018	17,574.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	11/08/2018	17,665.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	11/08/2018	17,742.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2018	24,125.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	11/08/2018	27,694.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	11/08/2018	41,007.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	11/15/2018	60.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	11/15/2018	156.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2018	184.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	11/15/2018	378.97

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	11/15/2018	656.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/15/2018	729.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	11/15/2018	1,085.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2018	4,012.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINÉ ELEMENTAR - ENERGY	100 - GENERAL OPERATING	11/15/2018	5,352.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	11/15/2018	5,440.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2018	5,573.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/15/2018	6,402.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	11/15/2018	6,512.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	11/15/2018	6,710.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2018	7,457.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	11/15/2018	8,211.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2018	8,520.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	11/15/2018	8,577.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/15/2018	8,671.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	11/15/2018	9,914.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2018	10,758.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2018	10,986.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2018	11,423.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	11/15/2018	11,448.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	11/15/2018	11,787.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2018	12,860.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	11/15/2018	13,114.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	11/15/2018	17,416.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	11/15/2018	18,061.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/15/2018	18,935.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	11/15/2018	33,510.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	11/15/2018	39,095.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/15/2018	68,061.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	114.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	11/29/2018	167.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	241.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	11/29/2018	420.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMEN - ENERGY	100 - GENERAL OPERATING	11/29/2018	855.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	11/29/2018	995.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	11/29/2018	4,112.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	4,889.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	5,358.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	6,171.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	6,315.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	7,502.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	11/29/2018	7,623.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	8,214.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	11/29/2018	8,303.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	8,541.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	8,662.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	8,720.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/29/2018	8,773.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	9,343.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	11/29/2018	9,356.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	9,505.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/29/2018	10,171.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	11/29/2018	11,021.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	11/29/2018	11,233.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	11/29/2018	11,364.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	11/29/2018	14,294.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/29/2018	33,348.10
S LAMARTE WILLIAMS	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	120.00
S LAMARTE WILLIAMS	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	120.00
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	534.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	64.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	118.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	22.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	212.74
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/08/2018	166.23
SANDERS BROTHERS CONSTRUCTION	WANDO - STORMWATER PM	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	57,764.40
SANDRA PROUDE	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	270.00
SANDRA PROUDE	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	120.00
SANDRA PROUDE	CE WILLIAMS SECURITY	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	100.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MONTESSORI MT PLEA CHARTI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAINE ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS I - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/08/2018	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MONTESSORI MT PLEA CHARTI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAIN ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN7 - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTAR\	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2018	184.96
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/08/2018	130.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	898.11
SARAH ANN MCCALLISTER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR LIBRARY BOOKS AND :	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/01/2018	45.28
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR LIBRARY BOOKS AND :	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/01/2018	66.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	36.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	94.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SARAH S JOHNSON	10/03,10/15,10/17,10/24,10/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/29/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	103.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	123.41
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	348.00
SC CHAPTER OF THE ASSOCIATION FOR THE EDUCA	SCAER PROFESSIONAL CONFERNCE /	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/15/2018	875.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	750.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	405.00
SC DEPARTMENT OF ADMINISTRATION	1501025	CHARLES PINCKNEY ELEMENT.	- TELEPHONE	100 - GENERAL OPERATING	11/01/2018	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/01/2018	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/01/2018	38.93
SC DEPARTMENT OF ADMINISTRATION	1501025	CHARLES PINCKNEY ELEMENT.	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2018	38.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	166.84
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	175.49
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - BOILER/STEAMER INSPE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	100.00
SCENARIO LEARNING, LLC	FCO19 - SAFESCHOOLS TRAINING M	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	11/08/2018	1,151.00
SCENARIO LEARNING, LLC	SAFESCHOOLS TRAINING	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	11/08/2018	4,371.20
SCENARIO LEARNING, LLC	FCO19 - SAFESCHOOLS TRAINING M	SPECIAL EDUCATION DEPARTM	- SOFTWARE	100 - GENERAL OPERATING	11/08/2018	15,360.00
SCENARIO LEARNING, LLC	FCO19 - SAFESCHOOLS TRAINING M	RISK MANAGEMENT	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	19,870.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	728.05
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	2,103.97
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	3,670.17
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	1,931.01
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	1,705.99
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	1,959.63
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	2,160.77
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	2,099.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	304.93
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	313.18
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	94.50
SCHOOL HEALTH CORP	CLARK ACADEMY - RECOVERY COUCH	SEPTIMA P CLARK ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	475.86
SCHOOL NUTRITION ASSOC. OF CHARLESTON	SNA Employee and Family Holida	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	11/29/2018	2,400.00
SCHOOL OF EMPTY HAND	ENRICHMENT (SCHOOL OF EMPTY HA	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	2,252.25
SCHOOL SPECIALTY INC	SANDERS-CLYDE - PARTITION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	636.47
SCHOOL SPECIALTY INC	SCHOOL PAPER	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/01/2018	2,006.37
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	734.38
SCHOOL SPECIALTY INC	STALL HS - ROOM DIVIDER CAREER	R B STALL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	624.79
SCHOOL SPECIALTY INC	DRAYTON HALL ES - SCIENCE TABL	DRAYTON HALL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	1,646.60
SCHOOL SPECIALTY INC	SANDERS-CLYDE - BOOKCASES AND	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	4,030.08
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	135.00
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	243.65
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	547.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	577.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	55.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	495.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	632.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	632.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	660.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	412.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	453.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	206.25
SCOTT MAY	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	240.00
SCOTT MAY	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	240.00
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	167.50
SEACOAST CHURCH COMMUNITY CHURCH INC	FACILITY RENTAL FOR PRINCIPALS	CHIEF ACADEMIC OFFICE	- RENT/LEASE	397 - AID TO DISTRICTS	11/20/2018	825.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SEACOAST CHURCH COMMUNITY CHURCH INC	07/16/18-07/17/18	SPECIAL EDUCATION DEPARTM - RENT/LEASE	100 - GENERAL OPERATING	11/29/2018	150.00
SEPTIMA P CLARK ACADEMY	REIMBURSEMENT-SCHOOL CK#4767 TO ADVA	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/01/2018	316.95
SGA ARCHITECTURE LLC	WANDO - ROOF DESIGN	WANDO HIGH SCHOOL - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	1,625.00
SGA ARCHITECTURE LLC	BURKE - NTN CA INTERIOR RENO	BURKE HIGH - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	175.00
SGA ARCHITECTURE LLC	MEETING ST - MOBILES CA	MEETING STREET ACD@BREN7 - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	625.00
SGA ARCHITECTURE LLC	MEETING ST - MOBILE STRUCTURAL	MEETING STREET ACD@BREN7 - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	1,120.00
SGA ARCHITECTURE LLC	MINNIE HUGHES - PAINT & SIGN B	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	3,750.00
SGA ARCHITECTURE LLC	NCH - ROOF DESIGN	NORTH CHARLESTON HIGH - OTH PR/TCH	593 - 8% GO BAN 2018A	11/20/2018	3,937.50
SGA ARCHITECTURE LLC	LADSON - MOBILE CA	LADSON ELEMENTARY - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	4,520.00
SGA ARCHITECTURE LLC	NCE - PAINT & SIGN BLDG 750 DE	NORTH CHARLESTON ELEMEN7 - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	5,062.50
SGA ARCHITECTURE LLC	WAREHOUSE - STORAGE AREA, REST	GENERAL SERVICES - OTH PR/TCH	100 - GENERAL OPERATING	11/20/2018	5,100.00
SGA ARCHITECTURE LLC	WANDO - ROOF DESIGN	WANDO HIGH SCHOOL - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	6,500.00
SGA ARCHITECTURE LLC	CORCORAN - MOBILE CA	A C CORCORAN ELEMENTARY - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	6,600.00
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY - ARCH & ENG	574 - ONE CENT SALES TAX	11/20/2018	17,428.76
SGA ARCHITECTURE LLC	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASI - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	125,580.30
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	11/15/2018	184.19
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	11/15/2018	154.54
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/15/2018	207.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	121.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ADULT EDUCATION - IN STATE	356 - ADULT EDUCATION	11/08/2018	108.13
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	11/15/2018	121.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	119.99
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	11/29/2018	108.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HIGH SCHOOL LEARNING COMI - IN STATE	100 - GENERAL OPERATING	11/15/2018	128.62
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST ANDREWS ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	11/15/2018	127.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	35.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	213.65
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - ITEMS FOR PROGRAM CEI	SPRINGFIELD ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	11/20/2018	212.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPRINGFIELD ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	11/29/2018	113.81
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPRINGFIELD ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	11/29/2018	161.12
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPRINGFIELD ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	11/29/2018	164.87
EMPLOYEE REIMBURSEMENT	NORTH MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	132.98
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2018	142.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	101.14
SHIRLEY ALLEN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	375.00
SHIRLEY ALLEN	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	150.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	5.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	35.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	85.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	160.03
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	230.00
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	1,452.70
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	258.33
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	271.14
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	125.00
SHRED-IT US JV LLC	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	105.50
SHRED-IT US JV LLC	HARD DRIVE SHREDDING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	1,803.99
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	165.00
SHYNAE JONES	WANDO TALENT SHOW	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	120.00
SHYNAE JONES	BOARD MEETING	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	125.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	250.00

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SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	105.49
SILMAR ELECTRONICS I INC	PHY SEC-PARTS STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/20/2018	2,610.55
SMITH & ASSOCIATES INC	CALHOUN - WATER SOURCE HEAT PU	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	3,252.87
SOCIAL SECURITY ADMINISTRATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	137.51
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2018	120.00
EMPLOYEE REIMBURSEMENT	NORTH MYRTLE BEACH, SC	ARCHIVES & RECORDS OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2018	151.51
SOUTH CAROLINA ACADEMY OF SCIENCE	SCJAS FALL 2018 - JR ACADEMY	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	844 - MISC DONATIONS	11/15/2018	255.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	157.80
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	1,168.50
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	200.00
SOUTH CAROLINA BASKETBALL ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	1,787.50
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY19 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	11/15/2018	3,494.29
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY19 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	11/15/2018	4,363.13
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	17.61
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	1,727.27
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	148.02
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	227.53
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	8.80
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	23.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	50.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	154.92
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	185.34
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	423.76
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	618.62
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	1,613.69

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SOUTH CAROLINA DEPARTMENT OF EDUCATION	SDAC SERVICE FEE FY18	BUDGETING OFFICE	- MGMT SVS	803 - MEDICAID	11/15/2018	3,884.66
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	187.72
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	1,599.32
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	1,287.25
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	4,862.44
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	6,096.03
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	3,838.40
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX		- SALES TAX	100 - GENERAL OPERATING	11/16/2018	16,850.79
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	3,912.47
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	1,000.00
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	1,151.00
SOUTH CAROLINA EMPLOYMENT	125302		- UNEMP COMP	100 - GENERAL OPERATING	11/01/2018	7,426.33
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	202.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	130.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	1,135.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	100.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	1,462.50
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	1,166.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	786.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	1,653.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	935.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	115.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	190.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	11/01/2018	4,761.04
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	11/15/2018	4,761.04
SOUTH CAROLINA RETIREMENT SYSTEM	PEBA ADJUSTMENT 09/2017-09/2018		- RETIREMENT	100 - GENERAL OPERATING	11/15/2018	9,250.70
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	11/29/2018	4,761.04

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SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	11/30/2018	6,664,835.31
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	11/01/2018	558,415.47
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	11/16/2018	560,669.10
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	11/21/2018	3,582.83
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	3,841.30
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	4,533.59
SOUTHERN FLOORING	INS CLAIM - GYM FLOOR REPLACEM	CHAS MATH & SCIENCE CHART	- SUPPLIES	100 - GENERAL OPERATING	11/08/2018	60,301.08
SPIRIT COMMUNICATIONS	500231	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	0.20
SPIRIT COMMUNICATIONS	500231	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/15/2018	0.90
SPIRIT COMMUNICATIONS	500231	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	0.96
SPIRIT COMMUNICATIONS	500231	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	1.03
SPIRIT COMMUNICATIONS	500231	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	1.03
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	2.33
SPIRIT COMMUNICATIONS	500231	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	2.41
SPIRIT COMMUNICATIONS	500231	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	3.44
SPIRIT COMMUNICATIONS	500231	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	3.69
SPIRIT COMMUNICATIONS	500231	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	3.77
SPIRIT COMMUNICATIONS	500231	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	4.07
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	4.13
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	4.25
SPIRIT COMMUNICATIONS	500231	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	4.80
SPIRIT COMMUNICATIONS	500231	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	4.93
SPIRIT COMMUNICATIONS	500231	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	5.01
SPIRIT COMMUNICATIONS	500231	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	5.23
SPIRIT COMMUNICATIONS	500231	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	5.57
SPIRIT COMMUNICATIONS	500231	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	5.58
SPIRIT COMMUNICATIONS	500231	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	5.63
SPIRIT COMMUNICATIONS	500231	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	5.76

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SPIRIT COMMUNICATIONS	500231	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	5.81
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	6.36
SPIRIT COMMUNICATIONS	500231	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	6.56
SPIRIT COMMUNICATIONS	500231	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	6.68
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	6.95
SPIRIT COMMUNICATIONS	500231	MONTESSORI MT PLEA CHARTI - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	7.01
SPIRIT COMMUNICATIONS	500231	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	7.29
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	7.63
SPIRIT COMMUNICATIONS	500231	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	7.86
SPIRIT COMMUNICATIONS	500231	JULIAN MITCHELL ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	8.58
SPIRIT COMMUNICATIONS	500231	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	8.63
SPIRIT COMMUNICATIONS	500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	8.77
SPIRIT COMMUNICATIONS	500231	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	9.13
SPIRIT COMMUNICATIONS	500231	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	9.18
SPIRIT COMMUNICATIONS	500231	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	9.43
SPIRIT COMMUNICATIONS	500231	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	9.44
SPIRIT COMMUNICATIONS	500231	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	9.51
SPIRIT COMMUNICATIONS	500231	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	9.55
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	9.93
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	9.96
SPIRIT COMMUNICATIONS	500231	MURRAY-LASAIN ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	10.28
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	10.55
SPIRIT COMMUNICATIONS	500231	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	11.15
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFF - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	11.42
SPIRIT COMMUNICATIONS	500231	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	11.56
SPIRIT COMMUNICATIONS	500231	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	12.39
SPIRIT COMMUNICATIONS	500231	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	12.41
SPIRIT COMMUNICATIONS	500231	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	13.38

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SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	13.49
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	13.80
SPIRIT COMMUNICATIONS	500231	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	14.30
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	14.92
SPIRIT COMMUNICATIONS	500231	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	15.04
SPIRIT COMMUNICATIONS	500231	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	15.08
SPIRIT COMMUNICATIONS	500231	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	15.22
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	16.58
SPIRIT COMMUNICATIONS	500231	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	17.19
SPIRIT COMMUNICATIONS	500231	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	17.94
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	18.30
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	19.19
SPIRIT COMMUNICATIONS	500231	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	19.28
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	19.74
SPIRIT COMMUNICATIONS	500231	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	19.79
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	20.16
SPIRIT COMMUNICATIONS	500231	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	20.39
SPIRIT COMMUNICATIONS	500231	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	21.07
SPIRIT COMMUNICATIONS	500231	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	21.13
SPIRIT COMMUNICATIONS	500231	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	21.97
SPIRIT COMMUNICATIONS	500231	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	23.21
SPIRIT COMMUNICATIONS	500231	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	24.27
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	24.37
SPIRIT COMMUNICATIONS	500231	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	24.86
SPIRIT COMMUNICATIONS	500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	25.17
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	25.46
SPIRIT COMMUNICATIONS	500231	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	25.88
SPIRIT COMMUNICATIONS	500231	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/15/2018	26.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	27.52
SPIRIT COMMUNICATIONS	500231	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	30.12
SPIRIT COMMUNICATIONS	500231	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	35.06
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	44.30
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	45.81
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	50.18
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	53.58
SPIRIT COMMUNICATIONS	500231	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	62.97
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	134.70
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	202.06
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	555.30
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	783.12
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	802.35
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	950.43
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	3,962.38
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/15/2018	3,962.38
SPIRITLINE CRUISES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	500.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2018	126.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2018	479.32
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2018	488.06
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2018	512.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2018	560.05
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2018	580.98
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2018	589.49
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2018	608.58
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2018	721.28
SSC SERVICE SOLUTIONS	ADDITIONAL LABOR - PERSONNEL	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/15/2018	31,967.09
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	11/20/2018	221.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/08/2018	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/08/2018	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/08/2018	299.69
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/08/2018	392.89
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/08/2018	436.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	316.97
STAFFMARK	TEMPO HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	11/15/2018	106.20
STAFFMARK	TEMPO HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	11/15/2018	287.04
STAFFMARK	TEMPO HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	11/15/2018	493.35
STAFFMARK	TEMPO HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	11/15/2018	698.22
STAFFMARK	TEMPO HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	11/15/2018	714.55
STAFFMARK	TEMPO HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	11/15/2018	717.60
STAPLES	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2018	102.27
STAPLES	SCHOOL/OFFICE SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2018	322.68
STAPLES	SCHOOL/OFFICE SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2018	407.85
STAPLES	SCHOOL/OFFICE SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2018	779.21
STAPLES	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2018	2,359.85
STAPLES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	1,405.08
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	215.55
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	234.06
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	275.73
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2018	631.09
STAPLES	SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	11/29/2018	195.34
STATE DEPARTMENT OF EDUCATION	BAPTIST HILL 1001001-3900777	BAPTIST HILL HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	11/20/2018	595.24
STATE DEPARTMENT OF EDUCATION	BAPTIST HILL 1001001-3900777	BAPTIST HILL HIGH	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	1,935.52
STATE DEPARTMENT OF EDUCATION	BAPTIST HILL 1001001-3900777	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	11/20/2018	2,000.00
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	482.48
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	100.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	987.43
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	2,355.95
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	21.43
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	95.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	346.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/20/2018	533.12
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	11/15/2018	160.94
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	11/15/2018	203.91
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	1,020.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	18,844.35
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	65,423.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	7,050.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	557.28
STORYTREE THEATRE	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/01/2018	75.00
STORYTREE THEATRE	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/01/2018	300.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	4,854.00
STROZ FRIEDBERG INC.	3572:0001	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	11/29/2018	40,531.97
STUART J. CHAGRIN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	300.00
STUART J. CHAGRIN	CARIO CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	180.00
STUART J. CHAGRIN	LAING CHESS COACH	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	300.00
SULLIVAN'S ISLAND ELEMENTARY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	146.86
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/08/2018	103.93
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/15/2018	123.17
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	100.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	250.00
SUMTER SCHOOL DISTRICT	PROVISO FY-2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	11/08/2018	1,009.35
SUNBELT RENTALS	HUNLEY PARK - 1.25 TON PORTABL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/01/2018	3,363.93
SUNBELT RENTALS	HUNLEY PARK - 1.25 TON PORTABL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/01/2018	3,820.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUNBELT RENTALS	LADSON - PORTABLE HVAC UNITS R	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/20/2018	5,147.56
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/29/2018	2,768.60
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/29/2018	5,045.90
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/15/2018	1,479.50
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/29/2018	1,496.31
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/15/2018	223.83
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/15/2018	225.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/20/2018	124.26
SUSAN S. ROBERTS	PARENT PAID ENRICHMENT - DANC	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	910.00
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	380.41
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	2,493.38
T & T SPORTS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	200.00
T & T SPORTS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	480.99
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	100.28
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	786.98
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	250.43
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	122.08
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	177.13
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	388.04
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	532.61
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	607.02
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	751.01
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	759.46
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	227.81
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	353.25
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	501.62
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	504.67
T & T SPORTSMAN'S SHOP	TRACK	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/29/2018	102.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T & T SPORTSMAN'S SHOP	FOOTBALL	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/29/2018	119.90
T & T SPORTSMAN'S SHOP	FOOTBALL	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/29/2018	146.61
T & T SPORTSMAN'S SHOP	BAP005	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/29/2018	170.04
T & T SPORTSMAN'S SHOP	FOOTBALL	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/29/2018	272.50
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	305.16
T & T SPORTSMAN'S SHOP	FOOTBALL	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/29/2018	337.90
T & T SPORTSMAN'S SHOP	BASKETBALL	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/29/2018	370.55
T & T SPORTSMAN'S SHOP	FOOTBALL	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/29/2018	1,081.06
T & T SPORTSMAN'S SHOP	FOOTBALL	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/29/2018	1,329.80
T & T SPORTSMAN'S SHOP	TRACK	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/29/2018	1,794.14
T & T SPORTSMAN'S SHOP	FOOTBALL	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/29/2018	2,498.72
T & T SPORTSMAN'S SHOP	FOOTBALL	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/29/2018	2,522.84
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	477,868.00
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	1,094,410.84
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/20/2018	213,957.76
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	1,098,199.80
T&T INC	SPORTING GOODS, ATHLETIC EQUIP	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	2,266.11
TAIWANA M JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	201 - TITLE I (84.010)	11/08/2018	467.50
TAIWANA M JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	201 - TITLE I (84.010)	11/08/2018	637.50
TAIWANA M JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	201 - TITLE I (84.010)	11/08/2018	722.00
TAMIKA BROWN-MCGEE	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	157.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/15/2018	183.01
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	121.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	202.50
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	283.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	11/01/2018	364.50
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	688.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	1,579.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	11/01/2018	2,146.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	2,465.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	3,523.50
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/01/2018	4,200.00
TAPFIN PROCESS SOLUTIONS	SALES TAX PROJECT SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	5,120.00
TAPFIN PROCESS SOLUTIONS	IT PROJECT CONTRACT SUPPORT FC	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	6,695.00
TAPFIN PROCESS SOLUTIONS	IT PROJECT CONTRACT SUPPORT PC	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	8,245.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	162.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	486.00
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	567.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	567.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	729.00
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	1,215.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	11/20/2018	1,863.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	2,025.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/20/2018	4,200.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	6,156.00
TAPFIN PROCESS SOLUTIONS	SALES TAX PROJECT SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	7,360.00
TAPFIN PROCESS SOLUTIONS	IT PROJECT CONTRACT SUPPORT PC	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	7,820.00
TAPFIN PROCESS SOLUTIONS	SALES TAX PROJECT SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	9,230.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	11/29/2018	112.49
EMPLOYEE REIMBURSEMENT	BILOXI, MS	SPECIAL EDUCATION DEPARTM	- OUT STATE	203 - IDEA	11/29/2018	319.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	269.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	136.60
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/08/2018	170.24
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/08/2018	298.18
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	11/08/2018	570.76
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/08/2018	871.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TE 21 INC	TE21 SOFTWARE PURCHASE	ST JOHN'S HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/29/2018	4,547.00
TEACHING STRATEGIES, LLC	LICENSE RENEWAL	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	11/01/2018	12.80
TEACHING STRATEGIES, LLC	LICENSE RENEWAL	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	11/01/2018	8,400.00
TECHMART COMPUTER PRODUCTS, INC.	TI NSPIRE CALCULATORS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/15/2018	4,175.97
TECHNO DATA GROUP LLC	Registration LIST FOR RECRUITM	HUMAN RESOURCES	- OUT STATE	852 - CERRA	11/29/2018	650.07
TECHNOLOGY SOLUTIONS OF CHARLESTON	AIPHONE & CARDREADERS BLDG1002	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	1,251.78
TECHNOLOGY SOLUTIONS OF CHARLESTON	MOULTRIE - CLINIC DOOR	MOULTRIE MIDDLE	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,553.29
TECHNOLOGY SOLUTIONS OF CHARLESTON	SOA/AMHS ACCESS CONTROL FRONT	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,808.08
TECHNOLOGY SOLUTIONS OF CHARLESTON	SOA/AMHS ACCESS CONTROL FRONT	CHAS COUNTY SCHOOL OF THI	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	2,703.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MEMMINGER - GATE ARM ACS	MEMMINGER ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	3,912.01
TECHNOLOGY SOLUTIONS OF CHARLESTON	DEER PARK ACC DOOR	DEER PARK MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	4,784.76
TECHNOLOGY SOLUTIONS OF CHARLESTON	AIPHONE & CARDREADERS BLDG1002	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/08/2018	5,411.38
TECHNOLOGY SOLUTIONS OF CHARLESTON	MEMMINGER - GATE ARM ACS	MEMMINGER ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	7,027.10
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	187.27
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2018	225.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	D2 STADIUM DOOR ACCESS QTE 121	VARIOUS SCHOOLS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	6,658.63
TECHNOLOGY SOLUTIONS OF CHARLESTON	BURKE VESTIBULE CARD READERS Q	BURKE HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	11/20/2018	2,313.10
TEI SUMMERVILLE	BAPTIST HILL HOMECOMING	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	200.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/01/2018	87.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/01/2018	87.00
TEMPLEFIT	21st CENTURY ENRICHMENT FOR AN	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/15/2018	1,120.00
TERRACON	DUNSTON ES - CH. 1 & 17 INSPEC	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	4,716.00
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	6,597.50
TERRACON	CHICORA - SCOSF IBC CH 17 INSP	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/20/2018	576.25
TERRACON	DUNSTON ES - CH. 1 & 17 INSPEC	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	3,456.25
TERRACON	DUNSTON ES - CH. 1 & 17 INSPEC	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	3,638.75
TERRACON	DUNSTON ES - CH. 1 & 17 INSPEC	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	7,278.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - FOOD FOR SCTS 4.0 TRAN	OFFICE OF TCHR EFFECTIVENE	- FOOD/CATER	100 - GENERAL OPERATING	11/15/2018	174.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TESSA N. ALLEN	LAING ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	200.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	MIDDLE SCHOOL LEARNING CC	- INSTR SVS	828 - CAPTURING KIDS HEARTS	11/08/2018	22,500.00
THE K-12 OER COLLABORATIVE	OPEN UP RESOURCES	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/29/2018	13,608.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	PEPPERHILL ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/08/2018	101.28
THERMO KING COLUMBIA, INC.	EMERGENCY A/C REPAIR FOR STATE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	5,323.76
THOMAS & DENZINGER ARCHITECTS PA	LAUREL HILL - PAINT CA	LAUREL HILL PRIMARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	11/01/2018	1,100.00
THOMAS A BEDELL JR	WAHS PEP RALLY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
THOMAS A BEDELL JR	AMHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	120.00
THOMAS EUGENE BENNETT JR	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
THOMAS EUGENE BENNETT JR	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	108.91
THREE+ONE ADVISORS	FINANCIAL CONSULTING	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	11/08/2018	2,500.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	11/01/2018	98,165.82
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	11/15/2018	96,824.08
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	11/29/2018	98,031.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	85.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	176.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	111.37
TIM DASHER	BOT MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	120.00
TIM DASHER	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
TIM DASHER	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	120.00
EMPLOYEE REIMBURSEMENT	ASHEVILLE, NC	MALCOLM C HURSEY ELEMENT	- OUT STATE	100 - GENERAL OPERATING	11/01/2018	279.89
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/20/2018	224.00
TIREKA L CERONE	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
TIREKA L CERONE	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	120.00
TITAN TERMITE & PEST	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2018	1,956.36
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	11/15/2018	187.18
TOTAL GRAPHICS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	978.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TOWN OF AWENDAW	248	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	11/29/2018	109.78
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	340.00
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	1,280.10
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA	- PU W&S	100 - GENERAL OPERATING	11/08/2018	6,603.32
TRAILER DEPOT LLC	GROUNDS - 20 FT TILT BACK TRA	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	11/01/2018	5,746.48
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	11/20/2018	686.73
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	11/20/2018	721.14
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	11/29/2018	141.27
TRANE COMMERCIAL SYSTEM	WANDO CAS - VFR DRIVE REPLACE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	3,374.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	106.13
TRAVIS ORANGE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	250.00
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	323.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	323.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	323.50
TREAT & WOODMAN, LLC	MIDLAND PARK - PAINTING GC	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	11/01/2018	17,272.89
TREAT & WOODMAN, LLC	MIDLAND PARK - CLASSROOM MODS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/20/2018	94,180.04
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	100.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNEX AIR ASSESSMENT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	6,157.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HAUT GAP MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	46.64
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	R B STALL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	96.48
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JANE EDWARDS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	247.35
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MT ZION ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	294.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	294.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JAMES ISLAND MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	368.28
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	441.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	441.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MCNAIR BUILDING - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	476.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	493.70
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DANIEL JENKINS ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	509.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	JANE EDWARDS ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	534.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MARY FORD ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	OAKLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SULLIVAN'S ISLAND ELEMENTA - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	765.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BELLE HALL ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	770.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	772.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	DANIEL JENKINS ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	792.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BRIDGE VIEW DRIVE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	837.13
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ANGEL OAK ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	925.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LAUREL HILL PRIMARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,008.24
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HARBOR VIEW ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,017.18
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MT PLEASANT ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	W B GOODWIN ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,078.51
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	W B GOODWIN ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,148.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,205.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MOULTRIE MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,376.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MARY FORD ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,584.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MEETING STREET ACD@BREN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,702.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	HARBOR VIEW ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	SPRINGFIELD ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,805.66

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TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MILITARY MAGNET ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,821.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,879.58
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	HARBOR VIEW ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	1,940.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	BRIDGE VIEW DRIVE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	2,039.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CARIO MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	2,132.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	GARRETT ACADEMY OF TECHN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	2,166.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	2,680.99
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	GARRETT ACADEMY OF TECHN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	2,970.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	3,084.92
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	CAROLINA PARK ES	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	MONTESSORI COMMUNITY SCH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DRAYTON HALL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	3,817.68
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	5,227.69
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC MOLD REMEDI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	675.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC MOLD REMEDI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	687.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC MOLD REMEDI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	4,125.00
TRIAD MECHANICAL CONTRACTORS	CHICORA ES - MOP SINK REMOVAL	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/01/2018	510.00
TRIDENT BASKETBALL	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	650.00
TRIDENT BASKETBALL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	650.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	200.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	400.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	500.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	1,200.00
TRIFECTA NETWORKS, LLC	GUIDANCE TELEPHONES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	11/20/2018	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHARLES PINCKNEY ELEMENT.	- IN STATE	855 - EXPANDED LEARNING	11/15/2018	140.77
TROXELL COMMUNICATIONS, INC.	SOA PROJECTOR INSTALLATION	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	381.50
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	1,018.53
TRUBILD, LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/29/2018	260.00

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TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	11/08/2018	180,425.58
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	11/29/2018	180,220.40
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	11.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	32.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	40.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	48.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	65.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	83.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	85.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	145.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	150.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	155.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	227.83
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	240.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	260.00
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	5,683.70
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	5,720.62
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	5,675.14
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	11/01/2018	1,767.85
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	11/15/2018	1,761.23
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	11/29/2018	1,761.23
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	11/01/2018	5,775.50
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	11/15/2018	5,789.28
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	11/29/2018	5,789.28
UPS	4002EW	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	11/08/2018	10.11
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	10.11
UPS	4002EW	GARRETT ACADEMY OF TECHN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	10.11
UPS	4002EW	ADVANCED STUDIES WEST ASI	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	10.11

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UPS	4002EW	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	11/08/2018	12.91
UPS	4002EW	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	26.46
UPS	4002EW	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/08/2018	42.37
UPS	4002EW	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	11/15/2018	9.68
UPS	4002EW	ST JOHN'S HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	11/15/2018	9.68
UPS	4002EW	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	9.68
UPS	4002EW	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	9.68
UPS	4002EW	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	9.68
UPS	4002EW	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	11/15/2018	12.48
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	12.48
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	17.86
UPS	4002EW	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	11/15/2018	36.56
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	107.94
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	118.30
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	118.74
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	121.68
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	122.38
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	129.65
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	136.52
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	140.74
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	142.08
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	142.08
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	142.08
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	142.08
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	142.08
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	142.08
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	142.08
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	142.08

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US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	142.08
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	143.04
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	152.01
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	178.73
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	184.43
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	188.24
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	192.46
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	193.47
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	193.79
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	195.16
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	199.86
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	200.71
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	201.65
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	204.20
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	210.93
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	212.48
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	213.74
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	214.22
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	219.59
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	231.35
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	247.32
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	253.08
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	256.60
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	268.98
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	271.08
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	276.01
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	286.60
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	288.88

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US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	295.51
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	301.24
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	307.89
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	310.39
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	313.68
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	319.58
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	321.57
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	323.06
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	334.04
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	337.30
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	344.27
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	346.18
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	362.88
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	363.86
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	401.92
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	404.02
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	416.28
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	442.47
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	446.52
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	460.08
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	474.33
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	478.20
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	480.73
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	488.71
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	489.59
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	517.48
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	569.14
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	590.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	602.62
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	604.97
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	649.89
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	690.87
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	737.14
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	760.91
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	961.64
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	993.46
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	993.68
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	998.18
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2018	1,039.18
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,072.90
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,185.92
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,246.89
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,277.58
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,507.52
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,573.42
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,633.91
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,668.83
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,719.41
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,724.58
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,741.94
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,756.62
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,757.93
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,818.02
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,834.31
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,868.95
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	1,871.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMEN	600 - FOOD SERVICE FUNDS	11/01/2018	1,959.87
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMEN	600 - FOOD SERVICE FUNDS	11/01/2018	1,972.31
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	11/01/2018	2,026.88
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	11/01/2018	2,063.10
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	11/01/2018	2,115.48
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	600 - FOOD SERVICE FUNDS	11/01/2018	2,143.43
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	11/01/2018	2,240.62
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMEN	600 - FOOD SERVICE FUNDS	11/01/2018	2,259.15
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	11/01/2018	2,278.12
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMEN	600 - FOOD SERVICE FUNDS	11/01/2018	2,281.57
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	11/01/2018	2,381.59
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	11/01/2018	2,429.40
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMEN	600 - FOOD SERVICE FUNDS	11/01/2018	2,530.17
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	11/01/2018	2,568.46
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	11/01/2018	2,617.36
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	11/01/2018	2,642.41
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	11/01/2018	2,694.88
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	600 - FOOD SERVICE FUNDS	11/01/2018	2,789.54
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	11/01/2018	2,842.69
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	11/01/2018	2,859.25
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	11/01/2018	2,884.16
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	11/01/2018	2,912.09
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	11/01/2018	2,950.94
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	600 - FOOD SERVICE FUNDS	11/01/2018	2,985.62
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	11/01/2018	2,992.09
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	11/01/2018	3,009.07
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMEN	600 - FOOD SERVICE FUNDS	11/01/2018	3,050.41
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	11/01/2018	3,122.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	3,140.94
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	3,175.29
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	3,197.78
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	3,266.13
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	3,286.30
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	3,293.64
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	3,393.35
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	3,423.32
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	3,684.15
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	3,701.13
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	3,854.20
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	3,897.16
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	3,921.75
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	4,248.68
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	4,325.18
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	4,366.43
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	4,407.58
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	4,540.75
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	4,553.51
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	4,647.92
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	4,664.15
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	5,007.02
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	5,347.64
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	5,697.71
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	5,837.15
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	5,943.60
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	6,398.31
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	9,067.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2018	9,703.24
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	101.22
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	103.67
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	125.15
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	139.16
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	142.08
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	142.08
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	151.95
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	160.58
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	163.47
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	169.89
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	173.37
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	173.60
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	174.55
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	177.51
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	178.90
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	186.38
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	188.00
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	191.47
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	193.03
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	193.68
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	194.57
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	195.05
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	206.65
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	211.97
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	214.71
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	215.48
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	215.48

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	11/08/2018	215.48
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	215.48
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	215.48
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	215.48
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	219.93
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	224.64
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	226.46
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	235.25
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	245.91
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	254.00
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	264.57
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	264.74
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	269.73
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	271.70
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	282.28
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	285.39
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	298.75
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	303.93
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	312.06
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	314.19
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	320.00
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	327.30
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	344.62
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	364.28
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	380.28
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	397.09
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	405.05
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	406.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	410.27
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	411.19
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	414.34
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	430.96
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	430.96
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	430.96
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	430.96
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	430.96
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	430.96
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	430.96
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	430.96
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	430.96
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	430.96
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	455.95
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	497.30
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	510.17
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	523.78
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	536.16
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	558.54
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	578.40
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	600.54
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	601.28
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	613.09
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	623.45
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	646.44
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	669.70
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	672.61
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	766.91
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	861.92
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	861.92
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	861.92
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	861.92
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	861.92
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	861.92
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	861.92
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	861.92
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/08/2018	882.63
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	889.10
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,044.19
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,077.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,077.40
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,077.40
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,077.40
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,077.40
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,122.51
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,185.14
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,185.14
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,185.14
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,185.14
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,257.55
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,292.88
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,406.14
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,434.30
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,499.77
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,596.62
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,602.08
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,622.18
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,642.61
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,651.28
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,652.91
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,698.85
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,708.40
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,739.52
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,740.38
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,744.56
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,775.11
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,777.86
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,882.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,899.38
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,905.51
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	1,939.32
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,020.59
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,056.18
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,100.97
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,121.75
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,134.75
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,161.03
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,169.20
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,174.73
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,304.18
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,414.48
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,414.77
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,448.66
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,456.28
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,548.59
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,781.09
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,873.54
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	2,888.61
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,012.43
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,020.80
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,055.18
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,059.51
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,215.14
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,304.80
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,403.06
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,473.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,613.58
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,623.38
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,671.64
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,712.33
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,820.12
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,942.77
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,943.31
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	3,963.51
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	4,023.78
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	4,153.60
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	4,166.59
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	4,194.35
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN7 - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	4,232.51
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	4,404.28
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	4,736.35
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	4,930.36
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	5,063.03
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	5,120.62
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	5,558.04
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	5,611.53
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	6,108.15
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	7,562.58
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/08/2018	8,524.48
US FOODS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2018	174.87
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	101.90
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	106.48
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	108.66
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	112.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	114.64
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	125.11
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	128.67
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	136.35
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	142.08
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	142.08
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	144.38
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	154.92
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	155.94
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	158.70
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	160.85
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	163.42
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	164.35
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	165.37
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	169.85
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	172.19
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	172.20
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	174.24
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	176.14
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	178.18
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	181.41
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	183.70
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	186.12
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	191.67
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	196.57
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	205.70
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	212.05
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	212.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	215.48
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	229.31
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	234.86
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	236.65
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	238.37
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	243.36
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	248.99
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	250.16
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	252.42
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	257.03
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	257.44
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	259.85
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	260.18
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	263.71
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	273.56
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	274.17
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	275.47
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	280.33
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	282.48
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	294.78
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	305.56
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	307.12
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	311.89
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	316.09
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	318.37
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	320.71
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	323.22
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	324.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	326.94
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	334.42
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	336.11
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	344.81
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	348.74
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	355.92
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	378.86
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	378.88
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	383.53
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	393.92
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	395.37
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	395.81
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	397.05
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	397.24
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	415.84
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	416.13
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	429.42
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	430.96
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	455.22
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	457.53
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	462.69
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	467.82
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	486.18
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	515.24
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	532.02
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	573.33
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	583.35
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	600.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	606.93
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	630.41
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	641.76
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	646.44
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	646.44
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	646.44
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	646.44
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	646.44
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	646.44
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	646.44
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	646.44
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	646.44
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	646.44
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	670.69
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	672.35
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	748.36
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	854.10
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	861.92
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	861.92
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	861.92
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	861.92
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	918.45
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	995.77
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,010.40
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,026.32
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,031.69
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,044.35
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,045.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,071.05
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,077.40
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,077.40
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,159.26
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,197.90
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2018	1,270.05
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,293.31
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,297.81
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,312.68
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,387.84
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,392.00
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,400.62
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,432.21
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,452.59
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,460.29
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,479.73
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,490.45
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,496.47
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,548.86
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,561.75
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,563.27
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,595.32
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,624.73
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,631.80
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,637.81
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,695.20
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,698.31
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,735.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,740.52
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,787.66
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,799.51
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,941.48
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,951.24
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,995.47
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	1,998.17
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,010.92
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,023.10
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,028.58
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,070.68
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,128.32
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,142.24
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,208.45
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,234.54
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,264.26
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,289.31
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,325.43
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,326.32
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN' - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,370.28
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,407.13
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,469.52
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,509.03
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,525.23
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,541.48
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,602.54
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,612.26
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,632.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,689.73
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,787.13
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,911.82
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,938.94
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,947.76
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,978.53
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	2,983.18
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,068.17
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,087.58
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,130.72
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,142.11
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,368.93
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,414.15
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,441.50
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,492.06
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,720.59
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,726.63
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,788.14
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,836.43
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,851.09
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,859.06
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,888.77
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	3,983.93
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	4,058.03
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	4,066.25
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	4,097.20
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	4,317.10
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	4,434.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	4,474.69
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	4,693.51
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	4,888.91
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	5,069.76
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	5,173.79
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	5,739.35
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	6,085.26
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	6,971.68
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2018	8,193.62
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	112.91
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	123.95
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	124.02
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	128.50
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	162.96
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	167.42
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	167.46
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	201.16
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	213.74
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	219.11
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	236.38
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	241.20
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	249.98
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	266.73
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	298.31
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	299.82
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	312.24
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	317.13
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	325.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	329.98
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	348.09
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	367.85
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	369.41
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	369.59
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	373.53
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	394.20
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	395.80
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	406.35
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	408.73
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	415.09
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	443.54
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	455.14
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	466.31
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	527.42
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	531.41
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	563.59
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	582.45
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	592.13
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	596.12
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	637.67
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	650.89
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	656.05
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	661.25
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	678.20
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	686.77
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	761.16
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2018	883.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	912.39
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	972.71
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,106.61
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,220.07
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,248.44
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,264.99
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,449.79
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,575.38
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,603.65
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,692.41
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,877.48
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,888.51
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,949.42
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,975.84
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	1,991.66
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	2,006.79
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	2,109.01
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	2,139.41
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	2,144.80
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	2,172.14
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	2,206.01
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	2,373.40
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	2,395.29
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	2,554.91
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	2,594.95
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	2,656.72
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	2,723.37
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	2,877.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	3,002.91
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	3,026.28
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	3,042.03
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	3,370.94
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	3,840.31
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	3,907.51
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	3,993.07
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	4,050.69
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	4,290.55
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	4,411.86
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	4,604.36
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	4,605.17
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	4,833.66
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	4,927.25
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	4,986.31
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	5,196.53
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	8,571.61
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/20/2018	11,332.10
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	103.35
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	106.33
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	114.62
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	125.09
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	134.19
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	134.45
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	135.53
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	145.92
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	145.92
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	148.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	149.27
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	160.46
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	192.49
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	193.53
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	195.37
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	200.32
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	207.66
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	220.90
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	221.15
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	229.67
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	234.33
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	241.25
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	253.76
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	261.74
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	263.69
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	273.31
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	276.28
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	296.26
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	302.17
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	304.74
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	310.40
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	313.42
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	318.97
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	328.04
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	328.51
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	335.26
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	346.75
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	346.91

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US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	362.38
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	367.96
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	406.95
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	413.25
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	446.20
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	477.50
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	493.33
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	514.20
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	529.72
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	554.22
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	565.10
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	595.73
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	605.45
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	607.51
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	716.84
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	732.15
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	769.01
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	891.33
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2018	923.81
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	1,030.47
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	1,243.53
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	1,373.35
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	1,384.43
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	1,584.71
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	1,648.06
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	1,826.41
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	1,907.60
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,058.98

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US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,073.05
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,141.76
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,186.47
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,328.08
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,380.01
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,445.28
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,456.35
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,580.14
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,593.60
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,616.97
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,637.47
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,820.89
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,855.15
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,879.09
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,929.09
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	2,950.48
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	3,088.66
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	3,092.17
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	3,094.07
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	3,109.87
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	3,537.19
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	3,628.30
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	3,755.81
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	3,815.18
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	3,908.98
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	3,958.76
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	3,984.60
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	4,056.85

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US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	4,081.21
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	4,190.49
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	4,510.14
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	4,824.39
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	4,851.40
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	5,103.47
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	5,169.15
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	5,314.32
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	5,506.31
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	6,114.14
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	6,147.27
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	6,313.39
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2018	6,704.77
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/15/2018	117.88
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/01/2018	148.37
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	11/01/2018	102,250.43
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	11/15/2018	101,511.46
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	11/29/2018	101,244.88
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	8,263.29
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	256.98
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	480.96
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	1,331.04
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	1,047.67
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	382.80
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	612.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2018	3,541.50
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	194.82

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VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	200.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2018	294.83
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	42.11
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	499.00
VARSITY BRANDS HOLDING CO INC	WANDO HS - WRESTLING ROOM MATS	WANDO HIGH SCHOOL	- EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	11/29/2018	22,180.40
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	1,091.56
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	5,580.15
VEANDRE D WRIGHT	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
VEANDRE D WRIGHT	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2018	120.00
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	-101.36
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/15/2018	-100.00
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	-19.65
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	38.01
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	38.01
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	38.01
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	43.80
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	50.42
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMEN - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42

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VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	54.42
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	54.70
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	64.42
VERIZON WIRELESS	504053352-00001	PROFESSIONAL DEVELOPME - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	64.42
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	64.42
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	64.42
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	64.42
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	74.40
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	74.42
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	76.02
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	76.02
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	88.43
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	92.12
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	92.43
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	92.43
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	92.43
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	92.43
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	92.43
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHN - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	92.43
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	92.43
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	11/15/2018	92.43
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	102.43
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	108.84
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	108.84
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	108.84
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	108.84
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	108.84
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	108.84

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VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	108.84
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	110.03
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	118.84
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	140.44
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	146.54
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	146.85
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	146.85
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	146.85
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	148.01
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	156.54
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	162.18
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/15/2018	162.35
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	163.26
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	163.26
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	163.26
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	163.26
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	163.26
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	163.78
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	173.26
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHI - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	178.21
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	183.26
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	184.86
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	201.27
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	206.46
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	210.20
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	211.27
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	211.27
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	227.68

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VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	245.19
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	255.69
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	269.28
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASI - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	272.10
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	273.57
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	11/15/2018	282.10
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	303.70
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	303.70
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	326.52
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	336.52
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	368.12
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	374.53
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	396.13
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	428.09
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	443.65
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	11/15/2018	445.36
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	456.96
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	460.55
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	559.78
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	579.78
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/15/2018	583.70
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	588.12
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	643.29
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	655.06
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	673.04
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	710.22
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	994.29
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	1,086.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	1,262.82
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	1,612.37
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	11/15/2018	1,795.86
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2018	5,467.31
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	11/01/2018	322.51
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	11/15/2018	322.51
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	11/29/2018	322.51
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/08/2018	163.61
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	11/01/2018	547.99
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	11/15/2018	547.99
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	11/29/2018	547.99
VOYAGER EXPANDED LEARNING INC	VMath Student Math Pack	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	11/08/2018	38,662.65
W H PLATTS COMPANY	OAKLAND ES PROJECTION SYSTEM W	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	1,999.00
W H PLATTS COMPANY	OAKLAND ES PROJECTION SYSTEM W	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	3,509.80
W H PLATTS COMPANY	STILES POINT PROJECTOR PROJECT	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	4,399.00
W H PLATTS COMPANY	STILES POINT PROJECTOR PROJECT	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	5,014.00
W H PLATTS COMPANY	PINEHURST - LEARNING WALL SMAR	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/20/2018	249.00
W H PLATTS COMPANY	SPRINGFIELD ES WO 503265	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	54.50
W H PLATTS COMPANY	SPRINGFIELD ES WO 503265	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	499.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/01/2018	160.37
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/01/2018	1,072.91
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/01/2018	2,632.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/01/2018	3,728.03
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/01/2018	3,811.49
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/01/2018	4,339.03
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/01/2018	4,432.23
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/08/2018	160.37
W.W. GRAINGER INC	GRAINGER WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/08/2018	1,068.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/08/2018	1,848.92
W.W. GRAINGER INC	PLUMBING SHOP - RIGID LOCATOR	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/08/2018	2,563.75
W.W. GRAINGER INC	PLUMBING SHOP - RIGID LOCATOR	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/08/2018	2,628.27
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/08/2018	3,547.29
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/08/2018	4,496.57
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/08/2018	9,547.69
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/15/2018	449.51
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/15/2018	536.45
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/15/2018	9,136.04
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/15/2018	9,926.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/20/2018	409.88
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/20/2018	721.81
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/20/2018	1,591.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/20/2018	2,114.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/20/2018	4,103.09
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/20/2018	5,051.51
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/29/2018	110.72
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/29/2018	1,288.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/29/2018	5,319.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	11/29/2018	5,365.66
WAGeworks, INC	GROUP#51001	- MONEY PLUS	100 - GENERAL OPERATING	11/01/2018	6,078.93
WAGeworks, INC	GROUP#51001	- DEPEND CAR	100 - GENERAL OPERATING	11/01/2018	6,956.29
WAGeworks, INC	GROUP#51001	- MONEY PLUS	100 - GENERAL OPERATING	11/01/2018	27,222.29
WAGeworks, INC	GROUP#51001	- MONEY PLUS	100 - GENERAL OPERATING	11/15/2018	4,512.44
WAGeworks, INC	GROUP#51001	- DEPEND CAR	100 - GENERAL OPERATING	11/15/2018	5,602.71
WAGeworks, INC	GROUP#51001	- MONEY PLUS	100 - GENERAL OPERATING	11/15/2018	26,669.74
WAGeworks, INC	GROUP#51001	- MONEY PLUS	100 - GENERAL OPERATING	11/29/2018	6,078.93
WAGeworks, INC	GROUP#51001	- DEPEND CAR	100 - GENERAL OPERATING	11/29/2018	6,956.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WAGWORKS, INC	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	11/29/2018	27,222.29
WAGWORKS, INC.	REF. ADMING FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	11/01/2018	1,493.32
WAGWORKS, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	11/15/2018	1,483.77
WAGWORKS, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	11/29/2018	1,493.32
WANDO HIGH SCHOOL	REIMBURSEMENT OF ROTC SUPPLY MONEY	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	11/08/2018	3,975.00
WANDO HIGH SCHOOL	ROTC SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	11/15/2018	3,519.00
WANDO HIGH SCHOOL	STADIUM CLEAN UP 11/02	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/20/2018	500.00
WANDO HIGH SCHOOL	STADIUM CLEAN UP 10/5,10/11,10/18,10/26	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/20/2018	1,500.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	MEMMINGER - GATE ARM CAMERA PO	MEMMINGER ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	1,430.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	MEMMINGER - GATE OPENER POWER/	MEMMINGER ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	1,581.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	CARIO - CAFETERIA INSTALL EMT	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	2,947.29
WEAR IT OUT INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	802.24
WEAR IT OUT INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2018	1,195.19
WEAR IT OUT INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	219.71
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	430.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2018	1,290.00
WEATHERPROOFING TECHNOLOGIES INC	HUNLEY PARK - ROOF REPAIRS	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	2,150.00
WEATHERPROOFING TECHNOLOGIES INC	SAM - ROOF REPAIRS RM 411T	ST ANDREWS MIDDLE	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	2,300.00
WEATHERPROOFING TECHNOLOGIES INC	CARIO - ROOF REPAIR RM 835	CARIO MIDDLE	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	2,608.55
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS - ROOF REPAIRS	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	2,668.80
WEATHERPROOFING TECHNOLOGIES INC	ST. JOHNS - ROOF REPAIRS	ST JOHN'S HIGH	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	6,176.58
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	645.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2018	860.00
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF REPAIR RMS 407 &	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	2,010.00
WEATHERPROOFING TECHNOLOGIES INC	LAMBS - ROOF REPAIR RM 212/COM	LAMBS ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	2,480.00

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WEATHERPROOFING TECHNOLOGIES INC	MINNIE HUGHES - ROOF REPAIRS V	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	4,450.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE PR	MAINTENANCE DEPARTMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	109,811.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2018	190.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	137.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/15/2018	138.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2018	112.40
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/15/2018	200.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/15/2018	206.94
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	228.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2018	150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	196.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	338.40
WEST FARM CORN MAZE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	348.60
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/08/2018	7,360.00
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMEN	MAINTENANCE DEPARTMENT	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	11/15/2018	1,600.00
WHOLESALE APPLIANCE CENTER	GOODWIN ES REFRIGERATOR - STAF	W B GOODWIN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	711.66
WHOLESALE APPLIANCE CENTER	PEPPERHILL ES - REFRIGERATOR	PEPPERHILL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	707.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	230.84
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2018	492.14
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	241.50
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	243.22
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2018	482.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2018	1,648.18
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	11/01/2018	232.17
EMPLOYEE REIMBURSEMENT	CLEMSON, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	11/01/2018	265.96
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	11/08/2018	124.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC - PLANNING SESSION W/STATE	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	11/15/2018	124.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2018	125.00

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WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2018	120.00
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	120.00
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2018	180.00
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2018	1,637.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2018	228.78
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/01/2018	206.74
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/01/2018	295.95
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/08/2018	130.06
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/08/2018	147.29
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/15/2018	601.61
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/20/2018	306.81
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/20/2018	363.62
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/20/2018	651.15
WINCHESTER XAVIER & ASSOCIATES INC	MIDLAND PARK - EC MOVES BOOK C	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	2,520.00
WINCHESTER XAVIER & ASSOCIATES INC	Computer Relocation to Warehou	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	11/01/2018	3,975.00
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK - ROOF BLDG 500 RESH	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	6,065.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2018	575.00
WINCHESTER XAVIER & ASSOCIATES INC	CLARK - REOPEN RENOVATIONS	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	11/08/2018	7,997.42
WINCHESTER XAVIER & ASSOCIATES INC	CAS @ NCHS - LABOR & OVERSIGHT	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2018	15,083.50
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/29/2018	65,969.99
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	1,245.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2018	1,625.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	875.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2018	1,745.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2018	4,275.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2018	1,745.00
WM BUILDING ENVELOPE CONSULTANTS, LLC	NCH - ROOF DESIGN CA	NORTH CHARLESTON ELEMENT	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/01/2018	8,000.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/01/2018	280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WOODSPRING SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/01/2018	250.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2018	10,806.90
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	766.90
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	860.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2018	3,650.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	11/08/2018	144.81
WULBERN KOVAL	MITCHELL ES - BOOKCASE	JULIAN MITCHELL ELEMENTAR'	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	434.64
WULBERN KOVAL	MIDLAND PARK PRIMARY - BOOKCAS	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	499.39
WULBERN KOVAL	BUIST ACADEMY - COUNSELOR DESK	BUIST ACADEMY ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	898.54
WULBERN KOVAL	BUIST ACADEMY - ADMINISTRATIVE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	1,018.92
WULBERN KOVAL	MT PLEASANT ACADEMENY - ROLLIN	MT PLEASANT ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	2,117.33
WULBERN KOVAL	BURNS ES - AT RON MCNAIR ES -	E A BURNS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	2,860.91
WULBERN KOVAL	NORTHWOODS MS - TEACHER'S LOUN	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/01/2018	11,353.34
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/01/2018	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/15/2018	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/29/2018	171.25
YANKEE CANDLE COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2018	4,849.42
YGB INCORPORATED	PARENT PAID ENRICHMENT FOR ENG	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	728.00
YGB INCORPORATED	PARENT PAID ENRICHMENT FOR ENG	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/01/2018	1,960.00
YGB INCORPORATED	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/08/2018	360.00
YMCA OF GREENVILLE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2018	10,572.21
YOLANDA BROWN	BURKE HOMECOMING FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2018	120.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/15/2018	175.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/15/2018	9,853.01
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTHWOODS MIDDLE SCHOC	- IN STATE	201 - TITLE I (84.010)	11/15/2018	156.28