

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	351.98
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	353.16
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	386.31
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	738.76
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	834.97
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	1,089.68
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	1,484.63
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	1,668.23
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	768.94
360 CONCRETE & CONSTRUCTION, LLC	JB EDWARDS - DOORS & HARDWARE	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/27/2018	137,269.00
A 3 COMMUNICATIONS INCORPORATED	DIST 4 BUS LOT (NORTHWOODS) -	BUS LOTS	- TECH EQUIP	574 - ONE CENT SALES TAX	09/06/2018	5,650.76
A 3 COMMUNICATIONS INCORPORATED	WANDO - SECURITY VESTIBULE DIS	WANDO HIGH SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,497.57
A 3 COMMUNICATIONS INCORPORATED	WAH - SEC VESTIBULE CAMERA ADD	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	4,042.32
A C ELECTRIC COMPANY INC	AOES - CLASSROOM LIGHT REPLACE	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/20/2018	1,695.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	275.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	275.00
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/27/2018	75.99
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/27/2018	744.48
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/27/2018	764.44
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/27/2018	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/27/2018	4,355.68
A&T TELECOM	MIDLAND PARK - EC PAGING/CABLI	MIDLAND PARK PRIMARY SCHC	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	2,840.81
A&T TELECOM	JANE EDWARDS ES WO 494048	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	130.80
A&T TELECOM	JANE EDWARDS ES WO 494048	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	480.00
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	531.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	114.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	347.67

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ABM PARKING SERVICES	PARKING SERVICES- #7401836	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	09/20/2018	1,750.00
ABM PARKING SERVICES	PARKING SERVICES- #7461562	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	09/20/2018	7,125.00
ACHIEVE 3000 INC	ACHIEVE LITERACY SOLUTION	CHIEF ACADEMIC OFFICE - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	12,000.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	2,560.00
ADAM DEMING	BURKE FOOTBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	100.00
ADAM DEMING	ST JOHNS FOOTBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	125.00
ADC ENGINEERING	WAMS - ADC ENG	WEST ASHLEY MIDDLE - ARCH & ENG	574 - ONE CENT SALES TAX	09/27/2018	11,000.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	291.94
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	293.01
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM	MAINTENANCE DEPARTMENT - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	1,100.00
AFLAC	GROUP #ABC26	- AFLAC	100 - GENERAL OPERATING	09/10/2018	1,576.86
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	1,262.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	479.00
ALEX ODOM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	712.50
ALEXANDRIA REID	STALL FOOTBALL	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	206.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	250.00
ALL ABOUT WINDOWS	CLARK - REOPEN/BLINDS	SEPTIMA P CLARK ACADEMY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	22,753.64
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	516.77
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	300.00
ALLEGIS GROUP HOLDINGS INC	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	09/06/2018	308.15
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	09/06/2018	1,400.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	NET OPS SWITCHING FIELD TECH	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	09/06/2018	1,914.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	09/06/2018	3,519.46
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	09/06/2018	4,151.50
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	300.00

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ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	2,400.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	477.42
ALLEGRO CHARTER SCHOOL OF MUSIC	FY19 Charter Payment	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	138,992.05
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	656.68
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	09/10/2018	137.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	09/20/2018	103.06
ALLSTATE CRANE RENTALS, INC.	WAHS - CRANE RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/06/2018	2,575.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1,395.65
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	771.60
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1,371.72
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	2,314.80
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	1,543.20
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	685.86
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1,055.60
ALVIN MITCHELL	JANE EDWARDS RETIREMENT	JANE EDWARDS ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	09/10/2018	5,346.13
AMERICAN MUNICIPAL COMPLIANCE CORP	IPRR BONDS		- MGMT SVS	401 - DEBT SERVICE	09/06/2018	1,200.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	100.00
ANDREW J GALLO	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/10/2018	133.47
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	09/27/2018	213.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	221.63
ANGELA JEAN WILCOME	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	130.00
EMPLOYEE REIMBURSEMENT	Students whose scores are pred	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	09/20/2018	1,518.56
EMPLOYEE REIMBURSEMENT	MILEAGE	LUCY G BECKHAM HIGH SCHO	- IN STATE	100 - GENERAL OPERATING	09/06/2018	199.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	09/27/2018	152.22
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	09/10/2018	139.19

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EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	09/10/2018	574.11
ANTHONY JAVIER POWELL	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	125.00
APPLE STORE	APPLE TEACHER DEVICES FY18 REM	TECHNOLOGY & INFORMATION	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	09/10/2018	258.33
APPLE STORE	APPLE TEACHER DEVICES FY18 REM	TECHNOLOGY & INFORMATION	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	09/10/2018	977.73
APPLE STORE	APPLE 13 INCH MAC BOOK PRO	TURNING POINT ACADEMY	- COMPUTERS	100 - GENERAL OPERATING	09/10/2018	1,361.41
APPLE STORE	APPLE TEACHER DEVICES FY18 REM	TECHNOLOGY & INFORMATION	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	09/10/2018	16,546.20
APPLE STORE	APPLE IPAD-STEPHEN WYATT	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	09/20/2018	935.22
APPLIED DATA TECHNOLOGIES	MFP FOR NURSES QTE 12288864	TECHNOLOGY & INFORMATION	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	09/10/2018	3,111.74
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	11,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	2,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	1,000.00
ARISTEDE SANDERS	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	100.00
ARTHUR SANTOS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	165.00
ARTHUR SANTOS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	13.63
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	932.93
EMPLOYEE REIMBURSEMENT	MILEAGE	PAYROLL OFFICE	- IN STATE	100 - GENERAL OPERATING	09/10/2018	105.24
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	925.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	1,270.00
AWARD COMPANY OF AMERICA	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	522.85
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1,827.66
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	249.00
B&F MECHANICAL, LLC	BRIDGEVIEW - HVAC REPLACE (10	BRIDGE VIEW DRIVE	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/20/2018	7,900.00
B. M. CONSTRUCTION	DIST 2 BUS LOT - MOBILE SET UP	BUS LOTS	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/27/2018	10,284.99
B. M. CONSTRUCTION	DIST 2 BUS LOT - MOBILE SET UP	BUS LOTS	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	09/27/2018	36,913.94
BARBAKAM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	2,847.50
BARBAKAM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	7,455.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/20/2018	152.71
BARBARA J CRAIG	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	105.93
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	1,020.00
BARRIER-GUARD LLC	DISTRICT WIDE TERMITE SPOT TRE	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	1,350.00
BE A MENTOR INC	BE A MENTOR GALA SPONSORSHIP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2,500.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	229.43
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	100.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	09/06/2018	616.12
BENEFITFOCUS.COM INC	UNPAID SALES TAX-MARKETPLACE &	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	7,288.07
BENEFITFOCUS.COM INC	UNPAID SALES TAX-MARKETPLACE &	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	7,288.07
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/06/2018	370.87
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/06/2018	431.39
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/06/2018	686.81
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/06/2018	1,632.29
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/06/2018	1,804.15
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/20/2018	169.37
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/20/2018	206.94
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/20/2018	228.17
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/20/2018	243.95
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/20/2018	308.01
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/20/2018	337.86
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/20/2018	357.74
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/20/2018	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/20/2018	3,883.14
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/20/2018	9,545.13
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/27/2018	104.12
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	09/27/2018	169.76

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BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/27/2018	197.66
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	242.91
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/27/2018	274.01
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	657.59
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/27/2018	660.56
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/27/2018	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,835.36
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	5,278.34
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/27/2018	8,326.27
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	8,366.92
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	12,856.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/27/2018	15,442.17
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	09/27/2018	16,245.72
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	17,060.15
BETH C HAVENS	BETH HAVENS LEARNING HAVENS LL	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	6,540.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	09/27/2018	119.85
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	195.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE - IN STATE	100 - GENERAL OPERATING	09/27/2018	118.05
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	09/20/2018	105.41
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	729.21
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	761.34
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	807.29
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,324.21
BONITZ FLOORING GROUP INC	WANDO - CARPET REPLACE OFFICES	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	6,348.00
BONITZ FLOORING GROUP INC	ST JAMES SANTEE - FLOORING GYM	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	70,772.58
BONITZ FLOORING GROUP INC	MIDLAND PARK - CLRM MODS FLOOR	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	77,473.23
BONITZ FLOORING GROUP INC	ST JAMES SANTEE - FLOORING HAL	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	107,228.86

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BONITZ FLOORING GROUP INC	DRAYTON HALL - FLOOR COMPUTER	DRAYTON HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	3,034.00
BONITZ FLOORING GROUP INC	DRAYTON HALL - CARPET MEDIA CE	DRAYTON HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	21,575.00
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	2,000.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	104.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	104.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	105.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	105.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	105.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	105.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	113.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	113.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	113.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	113.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	dnd	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	122.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	122.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	131.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	139.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	139.84
BORDEN DAIRY COMPANY OF SC LLC	dnd	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	140.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	140.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	140.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	140.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	140.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	140.64

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	145.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	157.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	158.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	174.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	174.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	174.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	175.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	179.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	184.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	191.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	192.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	201.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	210.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	210.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	210.16
BORDEN DAIRY COMPANY OF SC LLC	dnd	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	210.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	210.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	244.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	252.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	262.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	279.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	297.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	350.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	368.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	411.23
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	104.28
BORDEN DAIRY COMPANY OF SC LLC	STILES POINT ES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	104.68

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BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	104.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	104.88
BORDEN DAIRY COMPANY OF SC LLC	CE WILLIAMS MS	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	105.08
BORDEN DAIRY COMPANY OF SC LLC	SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	105.08
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	112.97
BORDEN DAIRY COMPANY OF SC LLC	CARIO/PINCKNEY	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	113.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	119.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	121.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	121.66
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	HARBOR VIEW ES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	ST ANDREWS ES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	122.46
BORDEN DAIRY COMPANY OF SC LLC	BAPTIST HILL HS	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	122.86
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	131.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	139.04
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	139.04
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	139.44
BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY MS	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	139.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	139.84
BORDEN DAIRY COMPANY OF SC LLC	BAPTIST HILL HS	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	140.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	140.24
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	148.53
BORDEN DAIRY COMPANY OF SC LLC	MILITARY MAGNET	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	148.73
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	157.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	165.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	165.71

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BORDEN DAIRY COMPANY OF SC LLC	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	165.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	174.60
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	174.60
BORDEN DAIRY COMPANY OF SC LLC	ST ANDREWS ES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	174.60
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	175.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	175.40
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	177.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	182.00
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	191.64
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	191.98
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	192.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	192.38
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	192.38
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	201.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	209.36
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	209.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	213.26
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	226.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	227.94
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	227.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	228.74
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	229.14
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	236.63
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	239.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	239.33
BORDEN DAIRY COMPANY OF SC LLC	STONO PARK ES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	245.32
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	245.72
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	253.92

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	350.40
BORDEN DAIRY COMPANY OF SC LLC	DEER PARK MS	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	418.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	480.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	497.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	542.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	101.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	103.99
BORDEN DAIRY COMPANY OF SC LLC	dnd	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	104.28
BORDEN DAIRY COMPANY OF SC LLC	dnd	MURRAY-LASAINÉ ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	104.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	104.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	104.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	104.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	105.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	105.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	106.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	113.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEÉ ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	114.50
BORDEN DAIRY COMPANY OF SC LLC	dnd	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	130.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	139.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	140.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	140.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	157.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	157.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	158.02
BORDEN DAIRY COMPANY OF SC LLC	dnd	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	174.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	174.60

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	184.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	184.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	185.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	192.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	196.88
BORDEN DAIRY COMPANY OF SC LLC	dnd	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	209.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	209.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	211.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	213.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	217.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	219.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	225.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	227.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	227.14
BORDEN DAIRY COMPANY OF SC LLC	dnd	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	228.14
BORDEN DAIRY COMPANY OF SC LLC	dnd	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	236.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	244.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	245.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	253.61
BORDEN DAIRY COMPANY OF SC LLC	dnd	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	254.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	262.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	262.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	282.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	315.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	350.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	352.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	402.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	402.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	454.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	474.06
BORDEN DAIRY COMPANY OF SC LLC	dnd	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	519.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	100.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	102.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	104.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	104.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	104.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	105.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	105.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	105.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	105.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	106.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	106.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	106.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	106.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	106.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	106.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	107.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	107.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	110.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	113.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	115.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	115.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	116.00

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	123.41
BORDEN DAIRY COMPANY OF SC LLC	dnd	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	123.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	124.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	124.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	124.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	124.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	124.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	124.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	124.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	133.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	133.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	135.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	139.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	140.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	141.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	149.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	150.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	150.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	150.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	152.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	157.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	157.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	158.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	159.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	160.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	160.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	165.71

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	165.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	165.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	167.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	168.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	168.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	168.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	168.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	168.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	168.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	174.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	174.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	176.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	177.10
BORDEN DAIRY COMPANY OF SC LLC	dnd	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	177.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	179.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	186.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	186.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	186.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	192.38
BORDEN DAIRY COMPANY OF SC LLC	dnd	NORTH CHAS CREATIVE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	195.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	195.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	195.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	198.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	203.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	204.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	212.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	212.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	213.16

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	09/27/2018	213.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	213.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	222.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	222.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	227.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	229.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	234.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	239.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	247.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	248.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	249.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	249.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	250.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	252.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	257.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	266.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	279.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	281.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	282.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	304.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	306.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	307.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	319.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	337.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	364.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	382.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	409.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	478.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	624.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	647.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	667.19
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	380.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	475.28
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	1,363.91
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	525.00
BRAINPOP LLC	BRAIN POP SUBSCRIPTION RENEWAL	CENTRAL MEDIA SERVICES	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	75,114.37
BRANDON CROY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	165.00
BRANDON MONTANO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	165.00
BRANDON MONTANO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
BRENTPOINT LLC	EARLY COLLEGE - PORTABLE SINK	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,764.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	824.92
BRETT C GAULT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/10/2018	149.93
BRYCE GREGORY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	165.00
BRYCE GREGORY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/20/2018	241.50
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	700.13
BULL'S EYE BRANDS INC	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	776.46
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	892.24
BULL'S EYE BRANDS INC	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,142.64
BULL'S EYE BRANDS INC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,214.35
BULL'S EYE BRANDS INC	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,403.21
BULL'S EYE BRANDS INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,445.88
BULL'S EYE BRANDS INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,553.24
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,679.52
BULL'S EYE BRANDS INC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,693.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,840.64
BULL'S EYE BRANDS INC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	2,078.21
BULL'S EYE BRANDS INC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	2,109.60
BULL'S EYE BRANDS INC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	2,237.00
BULL'S EYE BRANDS INC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	2,358.30
BULL'S EYE BRANDS INC	FOOD SERVICES	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	2,424.29
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	327.00
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	356.00
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	216.00
BWL MUSIC STRING INSTRUMENTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	181.56
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	1,000.00
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	2,880.00
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	387.00
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	9,850.00
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	9,978.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	140.00
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	1,580.00
CAROLINA VOYAGER CHARTER SCHOOL	FY19 Charter School Payment	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	09/27/2018	172,935.01
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	MORNINGSIDE MIDDLE - TRASH	100 - GENERAL OPERATING	09/20/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	BRIDGE VIEW DRIVE - TRASH	100 - GENERAL OPERATING	09/20/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	09/20/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	09/20/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	09/20/2018	675.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	09/20/2018	675.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	W J FRASER ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/20/2018	1,220.00
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	100.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	105.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	220.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	418.25
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	445.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	484.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	658.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1,377.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	131.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	163.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	247.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	367.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	422.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	436.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	509.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	525.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	737.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	742.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	805.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1,361.75
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1,400.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1,690.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	5,040.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	234.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	761.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	927.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	1,614.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	1,728.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2,144.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	5,702.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	177.80
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	376.40
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	334.95
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	750.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	62.59
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	445.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	457.96
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	535.02
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	537.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	640.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	59.41
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	63.85
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	92.65
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	97.56
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	104.25
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	115.27
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	152.30
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	177.82
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	208.75
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	295.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	343.40
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	348.01
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	348.02
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	354.12
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	429.14
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	500.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	507.94
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	642.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	666.23
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	1,309.09
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	1,784.26
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	3,000.00
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	118.54
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	122.61
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	200.00
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	268.64
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	360.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	416.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	528.22
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	703.05
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	3,090.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	105.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	106.60
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	200.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	240.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	283.89
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	350.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	429.58
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	659.61
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	1,020.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	551.75
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	662.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	100.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	198.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	344.59

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CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	393.64
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	425.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	191.93
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	203.12
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	2,631.46
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	28.86
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	109.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	200.04
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	206.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	236.04
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	240.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	300.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	432.35
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	623.43
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	638.13
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	640.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	666.13
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	672.81
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	957.26
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	1,055.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	2,060.77
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	128.95
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	172.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	69.76
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	150.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	212.47
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	216.66
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	2,650.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	2,731.89
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	5,374.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	5,449.31
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	13.50
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	13.74
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	28.12
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	41.32
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	42.49
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	81.70
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	83.58
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	96.61
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	97.76
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	99.71
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	100.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	100.68
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	137.53
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	166.17
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	210.37
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	313.92
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	340.04
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	403.33
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	477.53
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	520.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	528.11
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	548.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	640.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	1,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	0.30
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	19.60
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	50.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	60.92
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	71.79
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	106.16
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	115.46
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	135.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	141.59
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	145.89
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	152.23
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	161.70
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	164.55
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	174.34
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	180.35
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	232.31
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	283.17
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	300.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	331.36
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	373.10
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	443.20
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	460.30
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	1,090.52
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	2,308.99
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	2,790.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	44.89
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	132.03
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	141.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	206.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	244.73
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	250.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	251.08
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	324.28
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	385.99
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	480.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	971.81
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	1,100.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	3,732.33
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	4,206.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	4,409.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	5,141.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	21.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	30.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	67.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	153.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	165.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	176.74
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	218.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	340.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	352.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	396.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	419.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	639.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	696.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	771.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	881.78

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CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	896.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	920.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	956.03
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	1,287.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	1,315.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	1,912.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	10,263.69
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	100.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	103.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	129.06
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	158.71
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	177.69
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	177.71
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	177.72
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	204.32
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	230.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	501.86
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	552.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	1,730.91
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	1,840.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	5,283.94
CDW-GOVERNMENT, INC.	INFOBLOX RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	2,969.16
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	09/10/2018	233.27
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	JULIAN MITCHELL ELEMENTAR	- ENERGY	100 - GENERAL OPERATING	09/06/2018	12.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	09/06/2018	22.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	CHILD & FAMILY DEVELOPMEN	- ENERGY	100 - GENERAL OPERATING	09/06/2018	29.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2018	147.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/06/2018	198.00

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CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	201.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	248.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	354.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	09/06/2018	402.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	407.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	09/06/2018	412.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	455.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	466.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/06/2018	474.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	09/06/2018	494.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	09/06/2018	508.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	09/06/2018	554.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	09/06/2018	602.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	09/06/2018	625.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	655.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	673.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	09/06/2018	719.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	741.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	742.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	09/06/2018	751.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	751.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	824.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	965.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,111.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,117.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,191.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,221.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,248.00

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CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,307.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,385.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,419.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,432.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,547.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,579.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,723.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,784.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,797.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	2,067.00
CENERGISTIC LLC	COST AVOIDANCE APRIL 2018	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/06/2018	5,177.48
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	09/27/2018	14.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	09/27/2018	29.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/27/2018	49.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/27/2018	61.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	09/27/2018	78.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	94.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/27/2018	134.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	165.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	259.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	09/27/2018	347.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	09/27/2018	356.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	09/27/2018	359.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	09/27/2018	424.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	09/27/2018	445.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	467.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	582.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	09/27/2018	624.00

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CENERGISTIC LLC	COST AVOIDANCE MAY 2018	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	09/27/2018	629.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	09/27/2018	729.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	09/27/2018	793.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	09/27/2018	815.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	876.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	09/27/2018	951.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	979.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,126.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,159.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,176.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,180.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,218.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,354.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,367.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,429.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,455.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	CHARLES PINCKNEY ELEMENT - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,660.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,715.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,782.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,004.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,192.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,223.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,398.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,401.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,620.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,754.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,868.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,878.00

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CENERGISTIC LLC	COST AVOIDANCE MAY 2018	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/27/2018	3,139.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	09/27/2018	3,248.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	09/27/2018	3,416.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	09/27/2018	5,923.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2018	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/27/2018	9,462.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/27/2018	139.79
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	09/10/2018	117.99
EMPLOYEE REIMBURSEMENT	MILEAE	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	09/10/2018	250.16
CHAMBER THEATRE PRODUCTS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	7,593.60
CHAMBERS & ASSOCIATES INC	FT JOHNSON CHAMBERS & ASSOC	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	500.00
CHARLES S. ARROWOOD	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	125.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	120.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FY19 Charter School Payment	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	456,556.26
CHARLESTON CHRONICLE	JICHS CTE/GYM - ARCH RFQ ADVER	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	200.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	456.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	567.00
CHARLESTON COLLEGIATE SCHOOL	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	340.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	574.63
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	2,667.39
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	125.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	350.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	2,250.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY19 Charter School Payment	CHARLESTON DEVELOPMENT /	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	124,842.63
CHARLESTON DORCHESTER MENTAL HEALTH	JAMES SIMONS	JAMES SIMONS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	09/20/2018	1,250.00
CHARLESTON DORCHESTER MENTAL HEALTH	MURRAY-LASAINÉ	MURRAY-LASAINÉ ELEMENTAR	- STUDENT SV	100 - GENERAL OPERATING	09/20/2018	1,250.00
CHARLESTON DORCHESTER MENTAL HEALTH	PO 1802434 JANE EDWARDS	JANE EDWARDS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	09/20/2018	1,250.00
CHARLESTON DORCHESTER MENTAL HEALTH	MALCOM C HURSEY	MALCOLM C HURSEY ELEMENT	- STUDENT SV	100 - GENERAL OPERATING	09/20/2018	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	STONO PARK	STONO PARK ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	09/20/2018	5,000.00

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CHARLESTON DORCHESTER MENTAL HEALTH	LAMBS	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	09/20/2018	10,000.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	60.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	80.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	145.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	575.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	28.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	1,827.00
CHARLESTON SITE UTILITIES LRC	MORNINGSIDE - SEWER MAIN LINE	MORNINGSIDE MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	4,690.00
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2018	210.84
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2018	237.43
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2018	326.33
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/06/2018	329.30
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/06/2018	384.00
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2018	408.41
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2018	765.98
CHARLESTON WATER SYSTEM	0561069008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/06/2018	1,251.79
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S	- PU W&S	100 - GENERAL OPERATING	09/06/2018	1,380.68
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2018	1,406.55
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	09/06/2018	1,460.74
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2018	1,551.43
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	09/06/2018	1,886.40
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/20/2018	134.05
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/20/2018	149.06
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/20/2018	153.86
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/20/2018	156.07
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/20/2018	212.59
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	09/20/2018	311.54
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/20/2018	320.90

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CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/20/2018	405.55
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	09/20/2018	487.14
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	09/20/2018	565.59
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/20/2018	619.63
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/20/2018	694.81
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/20/2018	917.36
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/20/2018	1,058.57
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	09/20/2018	1,228.25
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/20/2018	1,477.39
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/20/2018	1,554.00
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	09/20/2018	2,063.89
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/20/2018	2,201.98
CHARLESTON WATER SYSTEM	146011002	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	117.52
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	118.62
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	122.97
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	09/27/2018	176.07
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THIRTY - PU W&S	100 - GENERAL OPERATING	09/27/2018	197.33
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/27/2018	230.03
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	09/27/2018	247.48
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	09/27/2018	264.57
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/27/2018	272.90
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	304.59
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/27/2018	363.05
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THIRTY - PU W&S	100 - GENERAL OPERATING	09/27/2018	365.27
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/27/2018	366.31
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	386.96
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	09/27/2018	406.89
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	09/27/2018	428.41

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CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS - PU W&S	100 - GENERAL OPERATING	09/27/2018	443.66
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	09/27/2018	481.06
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/27/2018	484.21
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	09/27/2018	493.52
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS - PU W&S	100 - GENERAL OPERATING	09/27/2018	514.66
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/27/2018	554.11
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	09/27/2018	621.38
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/27/2018	662.02
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	685.85
CHARLESTON WATER SYSTEM	044481166	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	09/27/2018	728.30
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	09/27/2018	805.27
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	09/27/2018	828.71
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	856.48
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	868.91
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS - PU W&S	100 - GENERAL OPERATING	09/27/2018	878.34
CHARLESTON WATER SYSTEM	132570009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	919.32
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	1,125.02
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	1,149.41
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/27/2018	1,247.93
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	09/27/2018	1,260.37
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	09/27/2018	1,314.63
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	09/27/2018	1,314.75
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	1,315.61
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	09/27/2018	1,321.02
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/27/2018	1,632.67
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	1,981.77
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	09/27/2018	2,063.34
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/27/2018	2,091.41

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CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	2,122.14
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	09/27/2018	2,473.59
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASI - PU W&S	100 - GENERAL OPERATING	09/27/2018	2,656.22
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	09/27/2018	2,980.79
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	4,111.84
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/27/2018	5,823.66
CHARLESTOWNE LANDING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	1,200.00
CHARLESWORTH L JARVIS	MMA - FLOOD DAMAGE REPAIRS - L	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/20/2018	5,517.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MICHAEL J. MCNAIR BUILDING - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	NORTH CHARLESTON ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	179.00

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CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JULIAN MITCHELL ELEMENTAR' - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	253.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	279.00
CHARTER ELEVATOR CAROLINAS LLC	NCHS - ELEVATOR	NORTH CHARLESTON HIGH - PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	1,352.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	09/27/2018	148.89
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	291.21
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	294.15
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	282.38
CHRIS COLLINS	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	09/27/2018	250.00
CHRISTEN THOMPSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	580.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	150.00
CHRISTOPHER J SANDERS	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	120.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	RUBBER REPAIRS	CHARLESTON PROGRESSIVE S - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	282.90
CHURCHICH RECREATIONAL DESIGN INCORPORATE	RUBBER REPAIRS	HARBOR VIEW ELEMENTARY - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	565.80
CHURCHICH RECREATIONAL DESIGN INCORPORATE	RUBBER REPAIRS	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	660.10
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PLAYGROUND MATS	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	890.15
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PLAYGROUND MATS	MURRAY-LASAIN ELEMENAR - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	890.15
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PLAYGROUND MATS	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	890.15
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PLAYGROUND MATS	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	890.15
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PLAYGROUND MATS	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	890.15
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PLAYGROUND MATS	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	890.25

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CHURCHICH RECREATIONAL DESIGN INCORPORATE	SLIDE REPAIRS	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	1,100.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	RUBBER REPAIRS	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	1,178.25
CHURCHICH RECREATIONAL DESIGN INCORPORATE	RUBBER REPAIRS	MURRAY-LASAINÉ ELEMENTAR	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	1,513.20
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PLAYGROUND EQUIPMENT / PO 1803427	CAROLINA PARK ES	- IMPROV OTH	100 - GENERAL OPERATING	09/10/2018	22,002.60
CINDY BOHN COATS	MYRTLE BEACH, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/06/2018	140.18
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/20/2018	725.22
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/20/2018	730.38
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	09/20/2018	748.11
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	276.24
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	200.00
CITY OF CHARLESTON	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	170.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	480.00
CLAIRE MOZER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	397.00
CLANCY-WELLS INC.	NORTHWOODS - CLRM EGRESS C223	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	4,900.00
CLANCY-WELLS INC.	NORTHWOODS - CLRM EGRESS C223	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	8,400.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/27/2018	123.72
CLARK & ASSOCIATES INC	TEACHER APPEAL HEARING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/27/2018	4,150.80
CLARK & ASSOCIATES INC	TEACHER APPEAL HEARING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/27/2018	5,341.80
CLEAN EARTH OF ALABAMA INC	BATTERIES, SPILL CLEAN UP	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	15,602.25
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	267.28
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	665.00
CLEAN MASTERS	DEER PARK AND GOODWIN - MOLD R	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/10/2018	1,395.79
CLEAN MASTERS	DEER PARK AND GOODWIN - MOLD R	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/10/2018	3,278.23
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	125.00
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	236.77
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	377.03
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	389.31

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CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	665.00
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	700.24
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	1,325.51
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	218.24
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	480.74
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	218.24
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	478.80
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	613.12
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	144.90
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	144.90
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	100.00
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	100.00
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	100.00
CLYDE P KING	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	100.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	375.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	405.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THIR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	400.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THIR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/10/2018	201.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309		- COLONIAL	100 - GENERAL OPERATING	09/10/2018	329.77
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP #1134		- CAROLINA D	100 - GENERAL OPERATING	09/10/2018	762.35
CONTROL MANAGEMENT INCORPORATED	CLARK - HVAC ENERGY MGMT CONTR	SEPTIMA P CLARK ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	41,525.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	146.45
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	548.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	561.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	LAUREL HILL PRIMARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	8,490.44
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	12,647.39

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	MILITARY MAGNET ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	16,332.00
COOL SHEDS, LLC	HURSEY - STORAGE SHED	MALCOLM C HURSEY ELEMENT	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	09/27/2018	2,199.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/20/2018	190.15
CR HIPP CONSTRUCTION	SOA - BOTTLE FILL STATIONS WIN	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	8,602.25
CR HIPP CONSTRUCTION	BURKE - CONDENSER COIL REPLACE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	9,433.48
CR HIPP CONSTRUCTION	MARY FORD - WALK IN COOLER EQU	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	8,976.59
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	250.70
CREECH'S FLORIST	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	101.32
CROPPER GIS LLC	HOSTING & WEB SERVICES	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	09/20/2018	6,000.00
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - ROOFS 1 & 2 GC	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/06/2018	160,703.66
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - ROOFS 1 & 2 GC	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/10/2018	20,000.00
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - HVAC UPGRADE	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	147,093.06
CULLUM CONSTRUCTORS, INC.	DRAYTON HALL - HVAC CA	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/27/2018	302,168.76
CULLUM CONSTRUCTORS, INC.	DRAYTON HALL - HVAC CA	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/27/2018	2,058,420.01
CUMMING CORPORATION SMG	DEER PARK - CM FEE CHANGE ORDE	DEER PARK MIDDLE SCHOOL	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	5,714.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	8,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/27/2018	20,219.00
CUMMING CORPORATION SMG	CUMMING CHANGE ORDER CO #1R3 D	DEER PARK MIDDLE SCHOOL	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	24,000.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	33,419.00
CUMMING CORPORATION SMG	FY19 8% FUND - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	593 - 8% GO BAN 2018A	09/27/2018	68,256.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	123,646.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	387,796.00
CVS/PHARMACY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/27/2018	145.31
CYNTHIA L VAN NORTE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	500.00
DALE J. COOK MOVING & STORAGE, INC	VARIOUS LOCATIONS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	357.00
DALE J. COOK MOVING & STORAGE, INC	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	2,485.50
DALE J. COOK MOVING & STORAGE, INC	VARIOUS - MOVING SERVICES - EM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	4,805.25
DALE J. COOK MOVING & STORAGE, INC	VARIOUS LOCATIONS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	693.00

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DALE J. COOK MOVING & STORAGE, INC	VARIOUS LOCATIONS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	1,372.50
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	250.00
DAVENPORT CONSULTING GROUP LLC	MILITARY MAG - FIRE ALARM & IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	53,090.44
EMPLOYEE REIMBURSEMENT	MILEAGE	CAMP ROAD MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/10/2018	105.57
DAVID THORNBURG	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	115.00
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	240.00
DEERE & COMPANY	CE WILLIAMS - GROUNDS MAINT EQ	C E WILLIAMS ACADEMIC MAGN	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	9,960.94
DEERE & COMPANY	LGBHS - GROUND MAINT EQUIP	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	9,960.94
DELL COMPUTER CORPORATION	NEW DELL COMPUTERS FOR MITCHEL	ST ANDREWS ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	09/06/2018	1,061.64
DELL COMPUTER CORPORATION	NEW DELL COMPUTERS FOR MITCHEL	JULIAN MITCHELL ELEMENTAR	- COMPUTERS	855 - EXPANDED LEARNING	09/06/2018	1,061.64
DELL COMPUTER CORPORATION	NEW LAPTOPS FOR WEST REGION	OAKLAND ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	09/06/2018	1,061.64
DELL COMPUTER CORPORATION	NEW LAPTOPS FOR WEST REGION	ASHLEY RIVER ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	09/06/2018	1,061.64
DELL COMPUTER CORPORATION	NEW LAPTOPS FOR WEST REGION	HARBOR VIEW ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	09/06/2018	1,061.65
DELL COMPUTER CORPORATION	NEW LAPTOPS FOR WEST REGION	MURRAY-LASAIN ELEMENAR	- COMPUTERS	855 - EXPANDED LEARNING	09/06/2018	1,061.65
DELL COMPUTER CORPORATION	NEW COMPUTER FOR SITE COORDINA	LAUREL HILL PRIMARY	- COMPUTERS	855 - EXPANDED LEARNING	09/06/2018	1,068.95
DELL COMPUTER CORPORATION	DOCK STATION BACKFILL QTE 3000	TECHNOLOGY & INFORMATION	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	09/06/2018	11,990.00
DELL COMPUTER CORPORATION	CHROMEBOOK CARTS	INNOVATION & LEARNING	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	09/06/2018	45,915.84
DELL COMPUTER CORPORATION	CTE BACKFILL 3000027784745.1	TECHNOLOGY & INFORMATION	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	4,107.26
DELL COMPUTER CORPORATION	ADMIN BACKFILL QTE 30000277847	TECHNOLOGY & INFORMATION	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	12,321.79
DELL COMPUTER CORPORATION	DELL TEACHER DEVICES FY18 REMA	TECHNOLOGY & INFORMATION	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	09/10/2018	80,966.72
DELL COMPUTER CORPORATION	LAPTOPS & CART	ACADEMIC MAGNET HIGH SCH	- TECH SUPPL	208 - VOC ED / CATE / CO (84.048)	09/27/2018	730.85
DELL COMPUTER CORPORATION	LAPTOPS & CART	ACADEMIC MAGNET HIGH SCH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	09/27/2018	5,462.37
DELL COMPUTER CORPORATION	LAPTOPS & CART	ACADEMIC MAGNET HIGH SCH	- COMPUTERS	208 - VOC ED / CATE / CO (84.048)	09/27/2018	37,322.98
DELMER M POWELL	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	100.00
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	183.18

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DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	183.18
DEMETRIUS SANSOM	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	700.00
DIEGO LIZARAZO	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	125.00
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES RENDERED	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	09/27/2018	2,500.00
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	ZUCKER MIDDLE SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	46.50
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	MATILDA F DUNSTON ELEMENT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	84.65
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	NORTHWOODS MIDDLE SCHOC	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	139.50
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	PEPPERHILL ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	549.64
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	LAMBS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	1,391.39
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	A C CORCORAN ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	1,527.29
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	PINEHURST ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	1,980.33
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	PEPPERHILL ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	46.50
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	PINEHURST ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	84.65
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	A C CORCORAN ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	177.65
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	LAMBS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	262.30
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	E A BURNS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	639.05
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	NORTHWOODS MIDDLE SCHOC	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,654.83
DODSON EXTERMINATING COMPANY	DISTRICT WIDE TERMITE SPOT TRE	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	425.00
DODSON EXTERMINATING COMPANY	DISTRICT WIDE TERMITE SPOT TRE	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	625.00
DODSON EXTERMINATING COMPANY	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	1,440.82
DODSON EXTERMINATING COMPANY	DISTRICT WIDE TERMITE SPOT TRE	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	4,982.00
EMPLOYEE REIMBURSEMENT	MOVING EXPENSE	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	5,000.00
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/27/2018	5,400.00
DUFF & CHILDS, LLC	DOE INVESTIGATION	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/27/2018	556.55
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	133.44
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	272.23
DUNCAN-PARNELL INC	MOULTRIE MS EXPANSION - PRINTI	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	553.32

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DUNCAN-PARNELL INC	MOULTRIE MS EXPANSION - PRINTI	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	1,028.34
DUNCAN-PARNELL INC	MOULTRIE MS EXPANSION - PRINTI	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	1,045.00
DUNHILL STAFFING	DUNHILL TEMPORARY STAFFING - N	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	146.40
DUNHILL STAFFING	TEMP SERVICES - DUNHILL STAFFI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	451.20
DUNHILL STAFFING	TEMP SERVICES - DUNHILL STAFFI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	521.70
DURHAM SCHOOL SERVICES	LABOR FOR MOVING BUSES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	111.62
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	115.27
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/06/2018	198.84
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	09/06/2018	208.04
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/06/2018	261.19
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	285.50
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	356.80
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	537.16
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANS	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	09/06/2018	1,303.20
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/06/2018	1,518.18
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/06/2018	1,938.90
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/06/2018	3,482.70
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANS	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	09/06/2018	4,626.96
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTAR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	177.82
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA	- EX-CURR FT	855 - EXPANDED LEARNING	09/10/2018	259.34
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/10/2018	308.05
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	666.23
DURHAM SCHOOL SERVICES	182235	ST ANDREWS ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/10/2018	1,619.90
DURHAM SCHOOL SERVICES	CHECK #3937	CARIO MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	09/20/2018	200.25
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	211.66
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/20/2018	238.98
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/20/2018	318.01
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	09/20/2018	337.02

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DURHAM SCHOOL SERVICES	CHECK #18305	BURKE HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	416.00
DURHAM SCHOOL SERVICES	CHECK #56548	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	429.58
DURHAM SCHOOL SERVICES	179637	PEPPERHILL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/27/2018	99.34
DURHAM SCHOOL SERVICES	179637	PEPPERHILL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/27/2018	129.15
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTAR	- CURR FLDTR	844 - MISC DONATIONS	09/27/2018	197.80
DURHAM SCHOOL SERVICES	179637	PEPPERHILL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/27/2018	201.89
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTAR	- CURR FLDTR	844 - MISC DONATIONS	09/27/2018	227.29
DURHAM SCHOOL SERVICES	179637	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	09/27/2018	235.26
DURHAM SCHOOL SERVICES	179637	PEPPERHILL ELEMENTARY	- CURR FLDTR	224 - 21st CENTURY COMMUNITY LEARN	09/27/2018	286.97
DURHAM SCHOOL SERVICES	179637	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	09/27/2018	305.85
DURHAM SCHOOL SERVICES	179637	PEPPERHILL ELEMENTARY	- CURR FLDTR	224 - 21st CENTURY COMMUNITY LEARN	09/27/2018	373.07
DURHAM SCHOOL SERVICES	179637	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	09/27/2018	478.15
DURHAM SCHOOL SERVICES	179637	PEPPERHILL ELEMENTARY	- CURR FLDTR	224 - 21st CENTURY COMMUNITY LEARN	09/27/2018	583.23
DURHAM SCHOOL SERVICES	10% HOLDBACK RETURN		- CONT PAY	100 - GENERAL OPERATING	09/27/2018	400,000.00
E A BURNS ELEMENTARY	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	25.44
E A BURNS ELEMENTARY	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	86.99
E A BURNS ELEMENTARY	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	89.36
E A BURNS ELEMENTARY	SUPPLIES	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	93.10
E A BURNS ELEMENTARY	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	124.66
E A BURNS ELEMENTARY	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	291.70
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	MONTESSORI MT PLEA CHARTI	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	18,000.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	MONTESSORI MT PLEA CHARTI	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	229,435.07
EAST MECKLENBURG HIGH SCHOOL ATHLETIC BOO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	110.00
ECS SOUTHEAST LLP	GOODWIN - ROOF INSPECTIONS/TES	W B GOODWIN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/06/2018	425.50
ECS SOUTHEAST LLP	DIST 2 STADIUM - MAT TEST & SP	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	8,814.75
ECS SOUTHEAST LLP	GOODWIN - ROOF INSPECTIONS/TES	W B GOODWIN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/27/2018	208.50
ECS SOUTHEAST LLP	CORCORAN - RR CHAPTER INSPECTI	A C CORCORAN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/27/2018	259.75
ECS SOUTHEAST LLP	MEETING ST - MOBILE INSPECTION	MEETING STREET ACD@BREN	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	558.00

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ECS SOUTHEAST LLP	MILITARY MAG - CAN WASH INSPEC	MILITARY MAGNET ACADEMY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	612.00
ECS SOUTHEAST LLP	BURKE HS - NTN INSPECTIONS	BURKE HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	860.25
ECS SOUTHEAST LLP	MILITARY MAGNET - FIRE ALARM S	MILITARY MAGNET ACADEMY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	880.25
ECS SOUTHEAST LLP	CORCORAN - MOBILE INSPECTIONS	A C CORCORAN ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	892.75
ECS SOUTHEAST LLP	DRAYTON HALL - HVAC TESTING	DRAYTON HALL ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	09/27/2018	985.25
ECS SOUTHEAST LLP	DIST 2 BUS LOT - MATERIALS TES	BUS LOTS	- OTHER CONS	589 - FY17 FCO/CM SPRING BAN 2016A	09/27/2018	2,017.50
ECS SOUTHEAST LLP	CLARK - REOPEN CHAPTER INSPECT	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	2,091.25
ECS SOUTHEAST LLP	JB EDWARDS - HVAC TESTING	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	2,643.75
ECS SOUTHEAST LLP	CORCORAN - FIRE ALARM INSPECTI	A C CORCORAN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/27/2018	2,980.25
ECS SOUTHEAST LLP	DIST 4 BUS LOT (AZALEA) - MAT	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	09/27/2018	4,558.50
ECS SOUTHEAST LLP	JB EDWARDS - HVAC TESTING	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	5,650.25
EDUCATION STATION SUMMERVILLE STORE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2018	299.64
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	210.16
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	210.16
EDUCATORS PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	233.17
EDUCATORS PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	233.18
EDUCATORS PUBLISHING	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	1,288.79
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- MGMT SVS	100 - GENERAL OPERATING	09/10/2018	9,603.60
EDWARD GILLIARD JR	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	09/10/2018	156.24
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	09/10/2018	176.36
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	177.38
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/10/2018	138.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	200.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	09/10/2018	151.55
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/10/2018	210.21
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	09/27/2018	105.46

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EMILY HAIRFIELD	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	165.00
EMILY HAIRFIELD	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	80.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	220.00
EMILY MOFIELD	PD TRAINING SESSION COMPLEXITY	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	09/10/2018	1,037.89
EMPIRE MOCK TRIAL ASSOCIATION INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	9,010.00
ENCORE TECHNOLOGY GROUP LLC	75 CALHOUN-VOIP SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	17,440.00
ENCORE TECHNOLOGY GROUP LLC	MARY FORD VOIP SWITCHES	MARY FORD ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	5,630.19
ENCORE TECHNOLOGY GROUP LLC	D2 STADIUM AEROHIVE ANTENNAS Q	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	466.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/10/2018	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/20/2018	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/20/2018	2,083.52
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE INC	SOFTWARE LICENSE	PUBLIC SAFETY OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	2,725.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/20/2018	182.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	145.17
EXTERIOR BUILDING SERVICES LLC	GOODWIN - ROOF REPLACEMENT	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/06/2018	14,358.77
EXTERIOR BUILDING SERVICES LLC	DEER PARK - HAND DRYERS	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	4,836.00
EXTERIOR BUILDING SERVICES LLC	WANDO - SECURITY VESTIBULE GC	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	7,511.24
EXTERIOR BUILDING SERVICES LLC	MEETING ST - MOBILES SET UP (3	MEETING STREET ACD@BREN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	145,980.37
EXTERIOR BUILDING SERVICES LLC	WANDO - SECURITY VESTIBULE GC	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	150,559.30
EXTERIOR BUILDING SERVICES LLC	GOODWIN - HVAC UPGRADE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	25,038.12
EXTERIOR BUILDING SERVICES LLC	GOODWIN - HVAC UPGRADE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	47,346.61
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	233.50
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	233.50
FAIRWIND APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/06/2018	250.00
FAIRWIND APARTMENTS	CHILDREN IS CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/27/2018	158.00
FAITH INC	AOES - RESTROOM MODIFICATIONS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/20/2018	2,502.25
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	2,479.43

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FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	2,611.38
FLORENCE OGBURU ENTERPRISES LLC	BURKE - NTN INTERIOR RENO GC	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	1,061.50
FLOWERS OF CHARLESTON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	109.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	925.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	286.61
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	640.11
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/10/2018	47.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MAMIE P WHITESIDES ELEMEN'	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	SULLIVAN'S ISLAND ELEMENTA	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MURRAY-LASAINE ELEMENTAR	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLESTON PROGRESSIVE S	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	JULIAN MITCHELL ELEMENTAR'	- TRASH	100 - GENERAL OPERATING	09/10/2018	76.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MATILDA F DUNSTON ELEMENT	- TRASH	100 - GENERAL OPERATING	09/10/2018	85.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MIDLAND PARK PRIMARY SCHC	- TRASH	100 - GENERAL OPERATING	09/10/2018	85.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/10/2018	85.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/10/2018	85.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/10/2018	85.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/10/2018	85.50

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FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	09/10/2018	95.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	09/10/2018	95.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/10/2018	104.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	09/10/2018	104.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/10/2018	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	09/10/2018	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	ACADEMIC MAGNET HIGH SCHI - TRASH	100 - GENERAL OPERATING	09/10/2018	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/10/2018	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/10/2018	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/10/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLES PINCKNEY ELEMENT, - TRASH	100 - GENERAL OPERATING	09/10/2018	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/10/2018	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/10/2018	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/10/2018	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/10/2018	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	09/10/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/10/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	09/10/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	PINEHURST ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/10/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/10/2018	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	09/10/2018	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	09/10/2018	256.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPOSTA	CARIO MIDDLE - TRASH	100 - GENERAL OPERATING	09/10/2018	304.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	158.43
FORMS & SUPPLY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	344.44
FORMS & SUPPLY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	568.44
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	2,742.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	120.00

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FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	210.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	240.00
FOX MUSIC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	110.08
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/06/2018	101.37
FRED PRYOR SEMINARS 7 CAREER TRACK	MAINTENANCE - PD TRAINING PROG	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	199.00
FRED PRYOR SEMINARS 7 CAREER TRACK	MAINTENANCE - PD TRAINING PROG	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	597.00
FRED PRYOR SEMINARS 7 CAREER TRACK	MAINTENANCE - PD TRAINING PROG	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	597.00
FRED PRYOR SEMINARS 7 CAREER TRACK	MAINTENANCE - PD TRAINING PROG	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	995.00
FREDRIC MALLETT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/10/2018	100.00
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/27/2018	90.13
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	09/27/2018	269.08
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/27/2018	523.28
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/27/2018	768.84
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/27/2018	983.05
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/27/2018	1,307.57
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/27/2018	1,344.16
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	261.56
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	510.01
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	143.02
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	500.79
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	299.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	09/10/2018	555.90
GEM C MASSEY	TRAINING ON JACOB'S LADDER REA	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	09/06/2018	1,275.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	258.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	113.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	529.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	820.99

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	830.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	1,179.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	1,375.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	1,414.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	1,492.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	2,228.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	2,319.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	3,349.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	4,520.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	7,090.63
GENERAL PRINTING & DESIGN INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	3,970.66
GEORGE MAYER IV	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	165.00
GEORGE MAYER IV	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	135.00
GERALD JENKINS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	09/27/2018	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	500.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	711.00
GILMAN GEAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	1,175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	09/20/2018	122.94
GLOBAL TRAVEL ALLIANCE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	15,541.00
GOODHEART-WILCOX PUBLISHER	CULINARY RESOURCES	NORTH CHARLESTON HIGH	- SOFTWARE	844 - MISC DONATIONS	09/06/2018	148.68
GRAYBAR ELECTRIC COMPANY	DANIEL JENKINS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	460.00
GRAYBAR ELECTRIC COMPANY	FRIERSON-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	460.00
GRAYBAR ELECTRIC COMPANY	PEPPERHILL ES-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	460.00
GRAYBAR ELECTRIC COMPANY	N. CHAS ES-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	575.00
GRAYBAR ELECTRIC COMPANY	CAMP ROAD MS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	690.00
GRAYBAR ELECTRIC COMPANY	BURKE HS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	1,380.00

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GRAYBAR ELECTRIC COMPANY	BURKE HS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	15,726.97
GRAYBAR ELECTRIC COMPANY	WANDO- UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	34,894.74
GRAYBAR ELECTRIC COMPANY	HURSEY-VOIP PATCH CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	183.34
GRAYBAR ELECTRIC COMPANY	SIMMONS PINCKNEY- UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	575.00
GREAT-WEST RETIREMENT SERVICES	DIV CODE #1059		- DEFERRED C	100 - GENERAL OPERATING	09/10/2018	37,201.18
GREAT-WEST RETIREMENT SERVICES	DIV. CODE #1059		- DEFERRED C	100 - GENERAL OPERATING	09/27/2018	35,758.64
GREENWOOD AT ASHLEY RIVER	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/27/2018	250.00
GREG MATHIS CHARTER SCHOOL	Charter School Payment	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	64,089.37
GREGORY POOLE EQUIPMENT COMPANY	ARCHIVES - GENIE LIFT AND CONV	ARCHIVES & RECORDS OFFICE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	09/10/2018	1,045.21
GREGORY POOLE EQUIPMENT COMPANY	ARCHIVES - GENIE LIFT AND CONV	ARCHIVES & RECORDS OFFICE	- EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	09/10/2018	19,300.58
GREGORY SNIPES	AMHS COLLEGE SYMPOSIUM	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	200.00
GUGGENHEIM LIFE AND ANNUNITY COMPANY	GROUP #GP00500517		- CAROLINA D	100 - GENERAL OPERATING	09/10/2018	120.12
GULF STREAM CONSTRUCTION COMPANY	BHHS ATHLETIC TRACK BID AWARD	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	09/06/2018	28,967.07
GULF STREAM CONSTRUCTION COMPANY	DIST 4 BUS LOT (AZALEA)	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	09/20/2018	1,351,316.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	22.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	531.38
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/27/2018	19,454.25
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	09/06/2018	331.20
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/06/2018	821.74
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/06/2018	918.72
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/06/2018	1,520.44
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/06/2018	1,658.61
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	1,811.48
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	2,221.41
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/10/2018	523.05
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	621.29
HAMMES PROFESSIONALS	Rate for temp at Hammes	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/10/2018	634.00
HAMMES PROFESSIONALS	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	814.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	SUPPORT FIELD TECH STAFF AUGME	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/10/2018	900.62
HAMMES PROFESSIONALS	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/10/2018	1,620.08
HAMMES PROFESSIONALS	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	09/20/2018	227.70
HANAHAH ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	107.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	600.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	106.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	155.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	700.00
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	09/06/2018	3,417.09
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	266.00
EMPLOYEE REIMBURSEMENT	FRANCIS MARION UNIVERSITY, FLORENCE, SI	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	09/27/2018	151.51
HENRY S. RICHARDSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	300.00
HENRY S. RICHARDSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	100.00
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	2,260.00
HENRY SCHEIN INC	DIST 2 STADIUM - MEDICAL CARTS	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	7,316.84
HERALD OFFICE SYSTEMS	BAPTIST HILL - CTE FF&E RM 333	BAPTIST HILL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	18,631.94
HERALD OFFICE SYSTEMS	DIST. 2 STADIUM - MISC FURNITU	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	23,258.46
HERALD OFFICE SYSTEMS	CARIO MS - CLASSROOM FURNITURE	CARIO MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	43,631.20
HERALD OFFICE SYSTEMS	JAMES B EDWARDS - STORAGE UNIT	GOV JAMES B EDWARDS ELEM	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	9,260.17
HERALD OFFICE SYSTEMS	WAREHOUSE INVENTORY CLASSROOM	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	138,430.16
HERALD OFFICE SYSTEMS	AC CORCORAN - TABLES FOR ROOM	A C CORCORAN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	426.50
HERALD OFFICE SYSTEMS	JANE EDWARDS - RECEPTION AREA	JANE EDWARDS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	6,886.42
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	967.05
HERFF JONES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	416.55
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	177.00

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HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	222.06
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	417.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	468.54
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	134.52
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	159.84
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	164.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	192.06
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	229.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	234.48
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	279.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	281.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	287.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	300.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	335.58
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	567.60
HERSHEY CREAMERY COMPANY	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	117.84
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	131.34
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	132.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	221.82
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	338.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	103.98
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	134.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	150.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	169.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	169.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	205.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	322.20
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	489.54

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HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	578.88
HIGH SCHOOL SPORTS REPORTS INCORPORATED	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	500.00
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	8,557.00
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM - FINAL GMP	VARIOUS SCHOOLS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	09/27/2018	1,565,730.83
HILLARY ANN CLARK	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	165.00
HILLARY ANN CLARK	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
HM NORTH CUTT CORP	FRIERSON - PUMPHOUSE/WELLS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	3,750.00
HNI-THE INTERCHANGE LLC	MOULTRIE - PAINT TOUCH UP	MOULTRIE MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	2,627.00
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	2,689.00
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	292.12
HOOVE GROUP	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	988.75
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	785.00
HOUGHTON MIFFLIN	CHILD FIND TESTING MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	09/06/2018	2,394.51
HOUGHTON MIFFLIN	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	09/10/2018	5,628.18
HOUGHTON MIFFLIN	READ 180 RENEWAL 18-19	R B STALL HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	09/27/2018	2,700.00
HOUGHTON MIFFLIN	ELA Professional Development	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/27/2018	2,950.00
HUGER CONSTRUCTION CO INC	LADSON - SIDEWALK ADA CAFE & P	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	09/20/2018	10,910.00
HUGER CONSTRUCTION CO INC	JB EDWARDS - SIDEWALK ADA PLAY	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	09/27/2018	10,052.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT ROO	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	09/20/2018	1,772.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT ROO	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	09/20/2018	3,503.60
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT ROO	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	09/20/2018	4,615.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO HS ATHLETIC HGBD ENG SVC	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	09/27/2018	175.50
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT ROO	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	09/27/2018	984.40
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 STADIUM - WATER MAIN EX	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	1,723.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO HS ATHLETIC HGBD ENG SVC	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	09/27/2018	2,359.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT - WETLAND PLATT	BUS LOTS	- OTHER CONS	589 - FY17 FCO/CM SPRING BAN 2016A	09/27/2018	4,000.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT - CIVIL ENGINEE	BUS LOTS	- ARCH & ENG	589 - FY17 FCO/CM SPRING BAN 2016A	09/27/2018	5,012.50
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT - CIVIL ENGINEE	BUS LOTS	- ARCH & ENG	589 - FY17 FCO/CM SPRING BAN 2016A	09/27/2018	5,850.00

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HYATT REGENCY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	12,833.07
ID SHOP	TECH SUPPORT	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	1,300.00
ID SHOP	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	3,052.39
INNOVATIVE LEARNING CONCEPTS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	565.38
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	849.67
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	1,150.17
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	09/04/2018	905,882.42
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	09/04/2018	1,820,918.08
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	633.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	09/10/2018	2,276.53
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	09/10/2018	4,880.50
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	09/17/2018	890,659.82
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	09/17/2018	1,808,998.55
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	09/24/2018	63,757.93
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	09/24/2018	81,049.61
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	548.81
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	INTRODUCTION TO RESTORATIVE PRACTICES	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	09/27/2018	12,185.00
INTERSTELLAR INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	295.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	135.00
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	743.21
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	743.21
J AND P OUTFITTERS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	1,701.00
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	224.96
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	354.93
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	570.13
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	588.96
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	364.59
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	334.98

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J W PEPPER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	282.95
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	104,941.00
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/20/2018	564,326.00
J.P. COOKE COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	120.73
J.P. COOKE COMPANY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	120.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	121.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	109.48
JAMES CAMP	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	125.00
JAMES ISLAND CHARTER HIGH SCHOOL BAND BACKI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	125.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	300.00
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	125.00
JAMES ISLAND HIGH CHARTER SCHOOL	READING COACH	JAMES ISLAND CHARTER HIGH	- TRANSIT	319 - GRADE 10 ASSESSMENTS	09/20/2018	4,680.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY19 JIHCS CHARTER SCHOOL PAYM	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	1,285,798.66
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	3,301.75
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	3,301.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	396.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	127.00
JAMES RYAN	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	100.00
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	1,995.00
JAMES RYAN NEAL	MINNIE HUGHES PBIS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	295.00
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	395.00
JAMES RYAN NEAL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	2,145.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	09/10/2018	105.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	229.78
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	09/27/2018	137.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	198.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/20/2018	224.54
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	09/20/2018	144.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	113.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	130.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	210.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	100.00
JERMAINE GILLIARD	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	165.00
JERMAINE GILLIARD	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
JESSICA BERRY	DR. BERRY PD	FOREIGN LANGUAGE - INSTR PROG	100 - GENERAL OPERATING	09/06/2018	1,868.00
JESSICA HANS	75 CALHOUN BRD OF TRUST MTG	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	112.50
JJ & ZAK LLC	ICU DATABASE 2018-2019	ST JOHN'S HIGH - TECH SUPPL	100 - GENERAL OPERATING	09/27/2018	1,999.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	321.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	435.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	749.00
JOHN CICCARELLI ARCHITECT LLC	MIDLAND PARK - PAINT/SIGN BID/	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	593 - 8% GO BAN 2018A	09/20/2018	374.40
JOHN CICCARELLI ARCHITECT LLC	MIDLAND PARK - CLRM MOD BID/CA	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	12,724.94
JOHN EISENHART	Districtwide Piano Tunings	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	190.00
JOHN P MURRAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	577.01
JOHN ROBERT POOLE IV	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	120.00
JOHNNIE SIDES II	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	165.00
JOHNNIE SIDES II	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	09/27/2018	178.98
JOHNSON CONTROLS	CLARK - FIRE ALARM PANEL UPGRA	SEPTIMA P CLARK ACADEMY - PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	9,126.38
JOHNSON CONTROLS	NCE - FIRE ALARM PANEL UPGRADE	NORTH CHARLESTON ELEMEN - PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	9,126.38
JOHNSON CONTROLS	LADSON - MOBILE FIRE/BURGLAR	LADSON ELEMENTARY - PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	9,766.59
JOHNSON CONTROLS	ST JAMES SANTEE - HVAC FIRE HO	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/10/2018	697.22
JOHNSON CONTROLS	CLARK - REOPEN FIRE ALARM STRO	SEPTIMA P CLARK ACADEMY - PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	4,720.18
JOHNSTONE SUPPLY	WAREHOUSE SUPPLY STOCK	- INV STO RE	499 - WAREHOUSE	09/10/2018	1,787.60
JOHNSTONE SUPPLY	CALHOUN - HVAC HEAT PUMP MAIN	ADMIN BLDG (75 CALHOUN ST.) - EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	9,434.06
JOHNSTONE SUPPLY	HUNLEY PARK - HEAT PUMP COMPUT	HUNLEY PARK ELEMENTARY - EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	5,283.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSTONE SUPPLY	WANDO - 24K BTU HEAT PUMP MOBI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	2,676.93
JONATHAN VON MOLTKE	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	208.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	09/20/2018	112.82
JOSEPH DELAROSA	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	09/10/2018	152.71
JOSHUA B AYERS	SOA EMBROIDERY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	175.00
JOSHUA B LAWSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	300.00
JOSHUA B LAWSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	180.00
JOSHUA B LAWSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	120.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	902.51
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	1,146.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	154.79
EMPLOYEE REIMBURSEMENT	JACK KENT COOK ACE MEETING	ACADEMIC MAGNET HIGH SCHI	- OTHER SRVS	844 - MISC DONATIONS	09/20/2018	650.67
EMPLOYEE REIMBURSEMENT	JACK KENT COOK ACE MEETING	ACADEMIC MAGNET HIGH SCHI	- FOOD/CATER	844 - MISC DONATIONS	09/20/2018	1,276.80
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	ACADEMIC MAGNET HIGH SCHI	- FOOD/CATER	844 - MISC DONATIONS	09/27/2018	4,533.99
EMPLOYEE REIMBURSEMENT	DISPLAY PORT ADAPTERS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	100.40
EMPLOYEE REIMBURSEMENT	DISPLAY PORT ADAPTERS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	129.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	119.85
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	267.00
JUSTICE JENKINS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	120.00
JUSTICE JENKINS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	09/20/2018	104.97
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	500.00
EMPLOYEE REIMBURSEMENT	07/15/18-TRV	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	09/06/2018	225.27
KAPLAN EARLY LEARNING COMPANY	AUG. 2018 PD	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	09/06/2018	3,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	124.16
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	09/10/2018	419.26

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EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/10/2018	143.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	108.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	250.70
KAYA ENTERPRISES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	5,519.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	206.76
KEITH JONES	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	200.00
KELLY SERVICES	FOOD SERVICES TEMPS	MONTESSORI MT PLEA CHARTI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	40.80
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	40.80
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	40.80
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	40.80
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	40.80
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	40.80
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	40.80
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	40.80
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	40.80
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	40.80
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	40.80
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	40.80
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	81.60
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	88.40
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	88.40
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN'	- SUB OUTSRC	842 - EARLY HEAD START	09/20/2018	104.00
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	136.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	145.60
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	156.40
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMEN'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	160.75
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	160.89

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KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	160.89
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	163.20
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	164.29
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	197.20
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	204.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	842 - EARLY HEAD START	09/20/2018	208.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	245.31
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	260.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	260.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	340.60
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/20/2018	455.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/20/2018	487.50
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	507.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/20/2018	520.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	533.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	608.40
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	650.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/20/2018	650.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	842 - EARLY HEAD START	09/20/2018	680.00
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	748.80
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	09/20/2018	754.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	802.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	858.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	880.75
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	900.25
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	917.54
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	945.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	990.60

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KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,009.32
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,029.60
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,030.25
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,096.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,139.84
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,210.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,263.60
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,267.37
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,277.39
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,286.35
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	1,298.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,303.90
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,310.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,310.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,378.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,388.40
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,426.75
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/20/2018	1,431.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,504.75
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,515.54
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,586.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,601.60
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,662.29
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,710.15
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,731.60
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,773.85
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,820.13
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,846.00

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KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,876.29
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,885.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,924.00
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,954.81
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,972.75
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	1,995.50
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,008.24
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,080.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,085.60
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,106.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,134.92
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,200.75
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,207.85
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,356.95
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,457.26
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,458.04
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/20/2018	2,588.00
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,651.20
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,771.60
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,806.15
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	2,942.42
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	3,139.85
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	3,249.96
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	3,285.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	3,409.60
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	3,652.50
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	3,806.75
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	3,918.96

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	100 - GENERAL OPERATING	09/20/2018	4,138.40
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	4,491.89
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/20/2018	5,534.60
KELLY TOURS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	375.00
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	10,659.00
KENDALL/HUNT PUBLISHING CO	WORKBOOKS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	872.00
KENDALL/HUNT PUBLISHING CO	WORKBOOKS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	2,651.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	137.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	507.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	217.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	650.00
EMPLOYEE REIMBURSEMENT	THE CITADEL-AP TRAINING	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/27/2018	112.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	09/10/2018	125.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	09/10/2018	126.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	190.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	09/20/2018	108.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	09/20/2018	128.62
KIMBERLY YANEK, PHD	PBIS PRO LEARNING-06/04/18	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	09/27/2018	2,500.00
KIMBERLY YANEK, PHD	PBIS PRO LEARNING- 07/24-25/18	ALTERNATIVE PROGRAMS	- OTHER SRVS	892 - USC - PBIS/MENTAL HEALTH	09/27/2018	5,000.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	180.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	120.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
KLJ JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	200.00
KLJ JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	1,310.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	280.00
KRISTIE COLLINS	WAH - ROOF TEMPO FENCE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	49,325.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	09/20/2018	231.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	09/20/2018	28.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	09/20/2018	119.68
KRONOS INCORPORATED	DATA PROCESSING, COMPUTER, PRO	VARIOUS SCHOOLS - TECH P SVS	100 - GENERAL OPERATING	09/06/2018	2,610.00
KRYTERION, INC.	CERTIFICATIONS	WANDO HIGH SCHOOL - TECH P SVS	399 - MISC OTHER EIA	09/27/2018	2,700.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE S - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	268.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE S - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	292.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	HARBOR VIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MURRAY-LASAINE ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	329.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	347.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE S - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	618.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/20/2018	625.60
L S 3 P ASSOCIATES LTD	WAHS - SECURITY VESTIBULE CA	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	2,236.00
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	09/27/2018	21,459.51
LAKIA JENAY JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	165.00
LAKIA JENAY JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
LAMINEX INCORPORATED	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	671.01
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	C E WILLIAMS ACADEMIC MAGN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	968,359.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	114.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAQUINTA INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	252.00
LATISHA HARRIS	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	125.00
LAWRENCE FRAZIER II	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	120.00
LAWRENCE FRAZIER II	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/10/2018	133.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	211.94
LEONARD J.LIPARI	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	247.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	249.99
LESLIE HARGROVE	75 CALHOUN BRD OF TRUST MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	112.50
LESLIE HARGROVE	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	120.00
LESLIE HARGROVE	75 BOT MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	100.00
LETTY J. CLAY	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	215.00
LETTY J. CLAY	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	2,200.00
LETTY J. CLAY	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	2,500.00
LETTY J. CLAY	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	300.00
LEVEL UP VILLAGE INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	2,585.00
LEXINGTON SCHOOL DISTRICT	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	1,022.75
LEXINGTON SCHOOL DISTRICT	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	1,145.48
LEXINGTON SCHOOL DISTRICT	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	1,840.95
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	1,243.04
LIFE INSURANCE CO OF ALABAMA	GROUP #GP00500517		- CAROLINA D	100 - GENERAL OPERATING	09/10/2018	5,216.18
LIMEHOUSE & SONS CRANE, INC	WAHS - CRANE RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/06/2018	3,043.50
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	103.25
LIMEHOUSE PRODUCE	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	106.66
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	119.10
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	120.00

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LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	125.50
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	129.75
LIMEHOUSE PRODUCE	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	129.75
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	152.13
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	171.90
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	182.58
LIMEHOUSE PRODUCE	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	195.15
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	215.15
LIMEHOUSE PRODUCE	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	233.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	389.28
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	103.48
LIMEHOUSE PRODUCE	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	106.50
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	110.38
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	118.20
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	119.10
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	121.04
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	146.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	167.35
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	176.05
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	178.20
LIMEHOUSE PRODUCE	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	193.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	205.60
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	209.75
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	215.75
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	229.75
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	342.55

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LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	706.95
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	102.10
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	104.38
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	112.80
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	118.20
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	119.46
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	120.54
LIMEHOUSE PRODUCE	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	120.97
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR7 - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	126.50
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	126.54
LIMEHOUSE PRODUCE	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	135.08
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	146.54
LIMEHOUSE PRODUCE	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	152.62
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR7 - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	152.62
LIMEHOUSE PRODUCE	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	172.62
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	172.62
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	172.62
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	174.12
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	181.08
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	204.08
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	212.62
LIMEHOUSE PRODUCE	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	218.58
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	228.60
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	233.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	254.25
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	287.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	287.70
LIMEHOUSE PRODUCE	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	339.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	347.70
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	379.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	104.50
LIMEHOUSE PRODUCE	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	106.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	114.36
LIMEHOUSE PRODUCE	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	115.08
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	134.89
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	138.46
LIMEHOUSE PRODUCE	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	172.62
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	173.04
LIMEHOUSE PRODUCE	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	176.46
LIMEHOUSE PRODUCE	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	191.54
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	208.72
LIMEHOUSE PRODUCE	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	209.43
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	210.16
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	232.62
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	237.19
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	238.05
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	248.72
LIMEHOUSE PRODUCE	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	253.42
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	268.72
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	285.90
LIMEHOUSE PRODUCE	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	295.08

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LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	296.12
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	302.14
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	306.54
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	363.08
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	386.53
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	391.12
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	435.68
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	453.40
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	500.32
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	511.25
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	574.19
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	578.26
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	581.49
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	604.55
LIMEHOUSE PRODUCE	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	885.56
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,207.60
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	14,503.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	09/20/2018	140.88
LISA LAWSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	120.00
LISA SHEPARD	World Language Professional De	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/06/2018	1,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	984.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	155.58
LOVE CHEVROLET COMPANY.	Nutrition Service Vehicle	SCHOOL FOOD SERVICES - VEHICLES	600 - FOOD SERVICE FUNDS	09/20/2018	23,109.00
LOWE'S	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	110.32
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	W B GOODWIN ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	140.42
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	CAMP ROAD MIDDLE SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	256.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	SPRINGFIELD ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	256.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	BURKE HIGH - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	256.00

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LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	DEER PARK MIDDLE SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	731.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	115.90
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	LEGAL SERVICES	OPERATIONAL PLANNING - LEGAL SVS	100 - GENERAL OPERATING	09/06/2018	850.00
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	LEGAL SERVICES - CTA	CHARLESTOWNE ACADEMY - LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	3,910.00
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	TITLE WORK @ LINCOLN HIGH SCHO	LINCOLN HIGH - LEGAL SVS	591 - FY18 FCO/CM SPRING BAN 2017A	09/06/2018	3,955.00
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	ATTY FEES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	09/10/2018	375.00
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	FORMER ARCHER SCHOOL	ARCHER BUILDING - LEGAL SVS	591 - FY18 FCO/CM SPRING BAN 2017A	09/20/2018	925.00
LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI	LEGAL FEES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	09/20/2018	2,350.00
M.A.D USA, INC	CONTRACTED SERVICES	VARIOUS SCHOOLS - OTHER SRVS	844 - MISC DONATIONS	09/27/2018	45,000.00
MACKIN LIBRARY MEDIA	SUBSCRIPTION RENEWAL	CENTRAL MEDIA SERVICES - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	8,313.00
EMPLOYEE REIMBURSEMENT	TUITION REIMBURSEMENT	VARIOUS SCHOOLS - LIT/SETL	100 - GENERAL OPERATING	09/20/2018	16,400.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	09/10/2018	123.17
MANER BUILDERS SUPPLY CO LLC	DUNSTON ES - GATE REPLACEMENT	MATILDA F DUNSTON ELEMENT - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	278.00
MANER BUILDERS SUPPLY CO LLC	AOES - PLAYGROUND FENCE & RELO	ANGEL OAK ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	09/06/2018	4,983.99
MANER BUILDERS SUPPLY CO LLC	CORCORAN - MOBILE FENCE	A C CORCORAN ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	14,430.00
MANER BUILDERS SUPPLY CO LLC	MEMMINGER - GATE ARMS/FENCING	MEMMINGER ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	28,858.00
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH - GASOLINE	100 - GENERAL OPERATING	09/10/2018	186.80
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	283.89
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	09/27/2018	196.99
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	09/27/2018	366.22
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	443.20
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH - GASOLINE	100 - GENERAL OPERATING	09/27/2018	601.94
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	100.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	138.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	149.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	1,000.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	221.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	103.79
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/27/2018	136.25
MARK T ANDERSON	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	5,864.00
MARK T ANDERSON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	3,264.00
MARLBORO COUNTY SCHOOL DISTRICT	PROVISO FY 2018-19	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	129.28
MARTHA LOHNES	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	141.74
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	09/10/2018	51,765.77
MASS MUTUAL	GROUP #153056		- RETIREMENT	100 - GENERAL OPERATING	09/27/2018	55,146.10
MATH COUNTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	120.00
MATH LEARNING CENTER	CURRICULUM MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/06/2018	4,352.76
MATH LEARNING CENTER	CURRICULUM MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/06/2018	5,412.06
MATH LEARNING CENTER	CURRICULUM MATERIALS	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/06/2018	7,294.40
MATH LEARNING CENTER	CURRICULUM MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/06/2018	11,286.36
MATH LEARNING CENTER	CURRICULUM MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/06/2018	11,478.96
MATH LEARNING CENTER	BRIDGES MATH CURRICULUM MATERI	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/06/2018	14,563.94
MATH LEARNING CENTER	CURRICULUM MATERIALS	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/06/2018	15,091.12
MATH LEARNING CENTER	CURRICULUM MATERIALS	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/06/2018	20,255.49
MATH LEARNING CENTER	CURRICULUM MATERIALS	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/06/2018	24,576.33
MATH LEARNING CENTER	CURRICULUM MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/10/2018	8,859.60
MATH LEARNING CENTER	CURRICULUM MATERIALS	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/10/2018	25,660.68
MATH LEARNING CENTER	BRIDGES INTERVENTION KITS	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	09/20/2018	16,374.86
MATH LEARNING CENTER	BRIDGES MATH CURRICULUM MATERI	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/27/2018	2,763.81
MATT CHILES COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	367.74
MATTHEW J SMETANA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	165.00
MATTHEW J SALATA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	195.00

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MATTHEW J SALATA	WANDO MED OF HONOR	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	120.00
MATTHEW J SALATA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	180.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	173.00
MBH OF ELGIN, LLC	CONTRACT PERIOD JULY 2018 TO J	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	2,050.48
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	09/10/2018	13,694.31
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	MEMMINGER ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	09/06/2018	5,167.28
MCGRAW-HILL EDUCATION INC	PHONICS - PINE	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	09/06/2018	25,937.82
MCGRAW-HILL EDUCATION INC	OC JEE	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	09/20/2018	1,208.42
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	711,935.00
MCMILLAN PAZDAN & SMITH LLC	STALL - MOBILE CA & FOUNDATION	R B STALL HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	2,700.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	87,021.10
MEETING STREET EDUCATION GROUP	MSEG@BRENTWOOD PYMT	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	09/12/2018	91,606.56
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	523,711.52
MEETING STREET ELEMENTARY AT BURNS	MSEG@BURNS PYMT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	09/12/2018	586,484.43
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	195,494.81
EMPLOYEE REIMBURSEMENT	ASHVILLE, NC	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/27/2018	364.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/10/2018	355.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	109.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	27.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	186.85
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	09/27/2018	1,333.83
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	09/27/2018	1,494.00
METLIFE CO. ORP	PLAN #1013166-01		- RETIREMENT	100 - GENERAL OPERATING	09/10/2018	100,571.40
METLIFE CO. ORP	PLAN #1013166-01		- RETIREMENT	100 - GENERAL OPERATING	09/27/2018	106,491.39
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	172.21
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.23
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29

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METRO GROUP	VARIOUS - WATER TREATMENT SERV	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MONTESSORI COMMUNITY SCH - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JULIAN MITCHELL ELEMENTAR' - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	193.73
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	172.21
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	172.21
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.22
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.23
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - WATER TREATMENT SERV	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JULIAN MITCHELL ELEMENTAR'	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JULIAN MITCHELL ELEMENTAR'	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SANDERS-CLYDE ELEMENTAR\	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SANDERS-CLYDE ELEMENTAR\	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	193.73
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	193.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	252.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	170.56
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	150.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	100.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	150.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	206.53
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	PUBLIC SAFETY OFFICE	- IN STATE	100 - GENERAL OPERATING	09/27/2018	366.88
MICHAEL WILLIAM POORE	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
MICROBURST LEARNING, LLC	EmployABILITY Soft Skills Prog	CAREER & TECHNOLOGY EDUC	- INSTR PROG	329 - CAREER & TECHNOLOGY ED	09/10/2018	25,792.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	245.25
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	981.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	812.05
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	350.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	254.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	254.40
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	125.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	430.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	530.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2018	555.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/10/2018	215.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	PREVENTATIVE MAINTENANCE FOR R	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	352.80
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	555.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	PREVENTATIVE MAINTENANCE FOR R	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	14,902.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS OF DEKALB, INC.	PO 1802512	CHAS COUNTY SCHOOL OF THI - SUPPLIES	839 - G/T SUMMER SMAART	09/27/2018	1,651.35
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	300.00
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	400.00
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	500.00
MONTANA CSED	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	108.50
MONTANA CSED	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	108.50
MORNINGSIDE MIDDLE ARMS BOYS	REIMBURSEMENT	MORNINGSIDE MIDDLE - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	09/27/2018	128.95
MOTIVATING SYSTEMS,LLC	PBIS REWARDS SYSTEM	NORTH CHARLESTON HIGH - SOFTWARE	100 - GENERAL OPERATING	09/20/2018	1,550.00
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	09/20/2018	405.82
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	09/20/2018	562.86
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	09/20/2018	634.20
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	09/20/2018	851.95
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	389.66
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	562.90
MOUNT PLEASANT WATERWORKS	340012	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/27/2018	702.80
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	09/27/2018	710.85
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	969.49
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	09/27/2018	1,046.21
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/27/2018	1,663.60
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	09/27/2018	3,132.67
MTI ENTERPRISES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	2,635.00
MULERN JEAN	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	09/10/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	09/10/2018	184.05
NATHAN PITCHFORD	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	100.00
NATHAN PITCHFORD	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	100.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	95.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	770.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	1,802.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	225.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP - RENT/LEASE	100 - GENERAL OPERATING	09/20/2018	250.59
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	JAMES ISLAND MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	332.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	378.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON ELEMEN7 - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	A C CORCORAN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	LADSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	430.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	900.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	1,300.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2,620.00
NATURE'S CALLING	DIST 2 BUS LOT - PORTABLE REST	BUS LOTS - MOBILE CLA	589 - FY17 FCO/CM SPRING BAN 2016A	09/27/2018	1,848.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	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	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	2.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.36
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	9.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	12.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	16.46
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	16.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	16.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	211.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	213.19
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	272.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	277.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	279.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	279.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	551.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	551.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	559.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/06/2018	559.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	0.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.29

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	09/10/2018	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	2.12
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	2.12
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	2.12
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	2.12
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	2.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	2.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	2.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	2.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	301.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	2.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	3.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	3.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	3.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	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	09/20/2018	5.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	5.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	274.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	275.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/20/2018	547.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.27

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	09/27/2018	2.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	2.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	3.03

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	09/27/2018	3.03
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	3.03
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	3.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	3.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	3.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	3.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	212.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	213.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	272.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	273.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	273.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	275.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	276.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	277.89
NEIGHBORLY OPTICAL LLC	ORDER #23789	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	09/27/2018	200.00
NEIGHBORLY OPTICAL LLC	ORDER #23790	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	09/27/2018	200.00
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	100.00
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	100.00
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	100.00
NESHA RAMPERSANT	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	100.00
NESHA RAMPERSANT	ST JOHNS FOOTBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	150.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MARY FORD PROMETHEAN PANELS	MARY FORD ELEMENTARY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	2,544.06
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MILITARY MAGNET PROMETHEAN PAN	MILITARY MAGNET ACADEMY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	13,667.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	RUSH -- PROMETHEAN SCHOOL READ	LAUREL HILL PRIMARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	14,512.26
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MILITARY MAGNET PROMETHEAN PAN	MILITARY MAGNET ACADEMY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	15,240.58
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	RUSH -- PROMETHEAN SCHOOL READ	LAUREL HILL PRIMARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	18,000.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MILITARY MAGNET PROMETHEAN PAN	MILITARY MAGNET ACADEMY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	146,945.67
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MARY FORD PROMETHEAN PANELS	MARY FORD ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	156,960.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	RUSH -- PROMETHEAN SCHOOL READ	LAUREL HILL PRIMARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	179,850.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOBILE STAND FOR PROMETHEAN BO	EARLY COLLEGE HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	09/27/2018	549.01
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MIDLAND PARK - EC RACEWAY & WA	MIDLAND PARK PRIMARY SCHC	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	700.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MIDLAND PARK - CLRM MODS PANEL	MIDLAND PARK PRIMARY SCHC	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	7,181.50
NETWORK CABLING INFRASTRUCTURE, INC	MOULTRIE MS-4 ADDITIONAL DATA	MOULTRIE MIDDLE	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	09/06/2018	580.70
NETWORK CABLING INFRASTRUCTURE, INC	WEST ASHLEY MS WAP INSTALL WO	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	128.77
NETWORK CABLING INFRASTRUCTURE, INC	WEST ASHLEY MS WAP INSTALL WO	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	330.00
NETWORK CABLING INFRASTRUCTURE, INC	HURSEY ES-VOIP CABLE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	1,574.25
NETWORK CABLING INFRASTRUCTURE, INC	HURSEY ES-VOIP CABLE UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	4,615.50
NETWORK CABLING INFRASTRUCTURE, INC	DEER PARK MS GYM OFFICE DATA D	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	208.12
NETWORK CABLING INFRASTRUCTURE, INC	WAHS DATA CABLING REPAIR WO 48	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	220.75
NETWORK CABLING INFRASTRUCTURE, INC	DEER PARK MS GYM OFFICE DATA D	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	593.00
NETWORK CABLING INFRASTRUCTURE, INC	WAHS DATA CABLING REPAIR WO 48	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	611.50
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	4,608.38
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUS LOT - WETLAND DETER	BUS LOTS	- MOBILE CLA	589 - FY17 FCO/CM SPRING BAN 2016A	09/06/2018	829.18
NEXSEN PRUET LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/27/2018	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	201.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	140.77
NICHOLAS M BROWN	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	125.00
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	346.24
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	346.24
NORTH CHARLESTON SEWER DISTRICT	SEWER CONNECTION FEES	CAS-NORTH CHARLESTON	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	2,830.00
NU IDEA SCHOOL SUPPLY CO	ST JOHNS HS - LOCKERS FOR ATHL	ST JOHN'S HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	11,949.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ODIKA BROWN	AMHS FOOTBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	100.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	656.54
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	656.54
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	445.00
EMPLOYEE REIMBURSEMENT	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	125.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	GARRETT - PAINT BASE	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	36,389.98
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	PAINTING SERVICES FOR MT. ZION	MT ZION ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	09/20/2018	5,400.00
HAYES MCDONALD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	105.00
UPS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	168.49
DAWN ALEXANDER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	100.00
SHIMYA MACK	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	100.00
HOLLY GEORGY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	155.88
REGAN ALLENSPACH	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	105.00
ANNA WARD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	155.00
THOMAS CONNER LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/27/2018	250.00
ONE- EIGHTY PLACE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	250.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY19 CHARTER PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	805,141.10
PALMETTO CIVIL GROUP LLC	NORTHWOODS - PAVING	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	5,567.00
PALMETTO CIVIL GROUP LLC	NORTHWOODS - PAVING	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	11,325.00
PALMETTO CIVIL GROUP LLC	PINEHURST - PAVE SEAL & RESTRI	PINEHURST ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	12,573.00
PALMETTO CIVIL GROUP LLC	HURSEY - PARKING IMPROVEMENTS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	20,454.80
PALMETTO CIVIL GROUP LLC	PINEHURST - PAVE SEAL & RESTRI	PINEHURST ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	24,973.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	31.15
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	1,120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	58.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	80.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	107.91
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC	OCTOBER 2018 MEDICAID	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	09/25/2018	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	09/27/2018	55,340.58
PAUL HERNANDEZ	WAHS WRESTLING BOOKING FEE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	100.00
PAUL MARK WATSON	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	100.00
PAUL MARK WATSON	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	100.00
PAUL MARK WATSON	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	100.00
PAUL V RUSSELL, JR.	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
PEARSON CLINICAL ASSESSMENT	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	09/10/2018	5,810.81
PEARSON CLINICAL ASSESSMENT	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	09/20/2018	259.20
PEARSON CLINICAL ASSESSMENT	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	09/20/2018	3,844.80
PEARSON CLINICAL ASSESSMENT	PYSCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	09/27/2018	981.00
PEARSON CLINICAL ASSESSMENT	PYSCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	09/27/2018	5,001.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	09/27/2018	8,684.12
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	09/27/2018	24,525.16
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	09/27/2018	56,967.18
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	09/27/2018	109,968.46
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	09/27/2018	160,907.96
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	09/27/2018	3,752,005.16
PECKNEL MUSIC COMPANY INC	PECKNEL STRINGS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	09/20/2018	1,793.05
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE ACCOUNT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	603.11
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE ACCOUNT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	603.11
PENSERV PLAN SERVICES INC	GROUP #68955		- TAX ANNUIT	100 - GENERAL OPERATING	09/10/2018	82,723.41
PENSERV PLAN SERVICES INC	GROUP #68995		- TAX ANNUIT	100 - GENERAL OPERATING	09/27/2018	80,153.41
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	343.24
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	514.86
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	192.90
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2018	5,135.65
PHONAK	COMPREHENSIVE SERVICE PLAN FOR	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	243.08
PHONAK	COMPREHENSIVE SERVICE PLAN FOR	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	09/27/2018	4,043.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	127.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	248.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	350.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	151.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	190.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	220.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	243.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	557.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	576.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	250.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	695.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	858.38
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	197.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	453.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	468.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	dnd	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	624.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	dnd	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	839.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	2,191.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	814.78
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	403.12
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	749.38
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	143.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	152.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	162.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	189.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	220.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	230.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	271.25

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	295.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	336.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	350.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	397.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	477.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	487.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	804.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	924.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,981.50
PIONEER CREDIT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	291.48
PIONEER CREDIT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	369.43
PITNEY BOWES	0011467762	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	09/27/2018	428.89
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	117.72
PITNEY BOWES INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	257.02
PLAYWORLD CAROLINAS	FCO19 - PLAYGROUND EQUIPMENT	LAMBS ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	1,035.50
PLAYWORLD CAROLINAS	FCO19 - PLAYGROUND EQUIPMENT	PEPPERHILL ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	17,250.00
PLAYWORLD CAROLINAS	FCO19 - PLAYGROUND EQUIPMENT	PEPPERHILL ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	57,300.00
PLAYWORLD CAROLINAS	FCO19 - PLAYGROUND EQUIPMENT	PEPPERHILL ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	83,112.50
PLAYWORLD CAROLINAS	FCO19 - PLAYGROUND EQUIPMENT	LAMBS ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	16,500.00
PLAYWORLD CAROLINAS	FCO19 - PLAYGROUND EQUIPMENT	LAMBS ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	48,950.00
PLAYWORLD CAROLINAS	FCO19 - PLAYGROUND EQUIPMENT	LAMBS ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	79,112.20
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00

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PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E A BURNS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ACADEMIC MAGNET HIGH SCHI - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HIGH SCHOOL LEARNING COMI - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ANGEL OAK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2018	196.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PMA MANAGEMENT CORP	S92323NEN		- WRKERS CMP	100 - GENERAL OPERATING	09/20/2018	76,445.74
PMA MANAGEMENT CORP	PMA CLAIMS HANDLING CHARGE 2 OF 4	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	09/27/2018	26,775.00
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	09/27/2018	101,915.00
POST & COURIER	JICHS CTE/GYM - A/E RFQ ADVERT	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	238.71
POST & COURIER	DIST. 2 STADIUM - ADVERTISEMEN	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	314.61
POST & COURIER	MOULTRIE MS EXPANSION - ADVERT	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	467.13
PREMIER AGENDAS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	445.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	1,488.66
PREMIER AGENDAS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	5,266.88
PREMIERE COMMUNICATIONS	CARIO/PINCKNEY FIBER REWORK	CARIO MIDDLE	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	09/20/2018	1,362.90
PREMIERE COMMUNICATIONS	CARIO/PINCKNEY FIBER REWORK	CARIO MIDDLE	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	09/20/2018	2,324.72
PREMIERE COMMUNICATIONS	AOES CARD READER CABLES QTE 18	ANGEL OAK ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	09/27/2018	2,350.70
PRESTIGE PREPARATORY ACADEMY	FY19 Charter School Payment	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/27/2018	47,738.80
PRESTIGE TOURS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	2,800.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	444.72
PURCHASE POWER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	180.15
EMPLOYEE REIMBURSEMENT	HIGH POINT, NC	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	09/06/2018	353.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	250.54
RAISING CANE'S CHICKEN FINGERS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	195.34
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	09/10/2018	155.92
RANSOM WALTERS III	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	165.00
RB STALL HIGH	FORENSIC CONFERENCE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	09/06/2018	686.97
RB STALL HIGH	WAKE FOREST, NC	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	09/10/2018	686.97
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	225.00
REALLY GOOD STUFF	CLASSROOM SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	1,666.83
RED IRON ARCHITECT	WANDO - SECURITY VESTIBULE CA	WANDO HIGH SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	2,139.02
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES	BUS LOTS	- ARCH & ENG	589 - FY17 FCO/CM SPRING BAN 2016A	09/27/2018	14,985.00
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	2,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REI ENGINEERS	HURSEY - ROOF CONTRACT DOCS	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/27/2018	2,940.50
REI ENGINEERS	MURRAY LASAINE - PAVING DESIGN	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	3,720.00
REI ENGINEERS	CARIO - ROOF RENO CONTRACT DOC	CARIO MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/27/2018	10,000.00
REOS US INC.	EDUCATIONAL SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - MISC DONATIONS	09/27/2018	3,365.62
REOS US INC.	EDUCATIONAL SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - MISC DONATIONS	09/27/2018	98,330.00
REVEER GROUP LLC	DIST 4 BUS LOT (AZALEA) - BIDD	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	09/27/2018	3,608.80
REWINED LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	10,816.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	09/20/2018	193.53
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	437.32
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	219.89
RICOH USA INC	RENTAL OR LEASE SERVICES OF OF	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/27/2018	162.41
RICOH USA INC	CLARK - RELOCATE COPIERS FROM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	220.18
RICOH USA INC	CLARK - RELOCATE COPIERS FROM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	600.00
RICOH USA INC	RENTAL OR LEASE SERVICES OF OF	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/27/2018	102,881.63
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	451.50
ROBERT C FARRELL	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	165.00
ROBERT C FARRELL	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	100.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	100.00
ROBERT COLSON	LADSON ES TRAFFIC DIRECTION 9/17/18-9/21/18	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	100.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR ACCOUNTS PAY	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	834.38
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	09/20/2018	142.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	171.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	199.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	200.00
ROSALIE CARROLL FREDERICK	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	120.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/10/2018	2,277.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	24,987.08
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	09/20/2018	160.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	230.00
S & A ENTERPRISES, INC	LAUREL HILL - PAINT GC	LAUREL HILL PRIMARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/06/2018	118,375.00
S & A ENTERPRISES, INC	MORNINGSIDE - PAINT	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	265,000.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/06/2018	327.50
S & ME INCORPORATED	ST JAMES SANTEE - MATERIAL TES	ST JAMES-SANTEE ELEMENTAF	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	2,217.50
S & ME INCORPORATED	CE WILLIAMS - MATERIALS TEST/S	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	1,640.00
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	13,980.00
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/20/2018	18,640.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MIDDLE SCHOOL LEARNING CC	- ENERGY	100 - GENERAL OPERATING	09/06/2018	11.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	09/06/2018	17.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/06/2018	38.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/06/2018	40.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	09/06/2018	41.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2018	65.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/06/2018	65.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2018	73.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/06/2018	109.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2018	110.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	09/06/2018	142.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	09/06/2018	159.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/06/2018	169.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0-2101-0653-1671	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/06/2018	228.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	09/06/2018	355.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/06/2018	565.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	09/06/2018	673.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2018	1,221.37

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,333.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	09/06/2018	1,371.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	09/06/2018	2,028.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	2,517.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	09/06/2018	2,556.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	09/06/2018	2,753.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	09/06/2018	2,926.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	3,153.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	09/06/2018	3,246.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2018	3,377.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	09/06/2018	4,868.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	09/06/2018	4,931.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	09/06/2018	6,914.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	09/06/2018	7,228.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	09/06/2018	8,296.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	09/06/2018	13,216.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	09/06/2018	16,133.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	09/06/2018	18,756.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/27/2018	22.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	09/27/2018	56.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	09/27/2018	66.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	93.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	114.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	09/27/2018	231.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	241.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/27/2018	371.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/27/2018	453.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	09/27/2018	642.50

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/27/2018	663.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	09/27/2018	922.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,246.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	1,322.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	09/27/2018	1,574.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,056.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,431.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,500.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,887.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	2,979.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/27/2018	3,083.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	09/27/2018	3,229.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	09/27/2018	3,641.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	3,740.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	3,765.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	09/27/2018	3,919.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	09/27/2018	3,969.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	4,199.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	4,439.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	4,498.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	4,567.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/27/2018	5,235.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	09/27/2018	6,137.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/27/2018	6,286.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	6,641.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	6,753.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	7,760.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	8,583.21

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	09/27/2018	8,834.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	09/27/2018	8,873.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	9,142.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	09/27/2018	9,533.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	10,277.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	10,505.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/27/2018	10,540.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	10,594.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	09/27/2018	11,482.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	09/27/2018	11,928.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	11,986.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	12,222.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN7 - ENERGY	100 - GENERAL OPERATING	09/27/2018	12,386.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	13,617.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY\ - ENERGY	100 - GENERAL OPERATING	09/27/2018	14,296.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	09/27/2018	15,609.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	09/27/2018	15,773.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	09/27/2018	15,857.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	09/27/2018	17,536.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	17,849.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2018	19,763.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	09/27/2018	20,247.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/27/2018	37,345.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/27/2018	50,864.33
S C S B A	SC NSPRA GROUP MEMBERSHIP	COMMUNICATIONS - DUES/FEES	100 - GENERAL OPERATING	09/20/2018	647.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	172.82
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	266.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	25.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	40.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	50.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	BAPTIST HILL HIGH	- OUT STATE	207 - VOC ED / CATE (84.048)	09/10/2018	438.04
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	BAPTIST HILL HIGH	- OUT STATE	207 - VOC ED / CATE (84.048)	09/10/2018	446.36
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MONTESSORI MT PLEA CHARTI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAIN ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS I	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/27/2018	184.96
EMPLOYEE REIMBURSEMENT	SUPPLIES	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	118.15
SARAH ELIZABETH PLANTZ	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTAR - PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	111.73
SATCHEL CONSTRUCTION, LLC	MURRAY LASAINE- CLASSROOM MODS	MURRAY-LASAINE ELEMENTAR - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	15,819.45
SC DECA	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	510.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	132.83
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	322.58
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	105.71
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	400.70
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	440.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	565.70
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	600.70
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	986.33
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	274.73
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	302.73
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	296.45
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	671.55
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	685.36
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	835.28
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	942.34
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	955.74
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	695.75
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	759.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	906.29
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	1,771.01
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	2,539.79
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	386.24
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	841.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	158.13
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	577.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	577.52
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	698.78
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	836.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	55.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	163.63
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	381.15
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	1,210.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	178.48
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	231.00
SCHOOL SPECIALTY INC	BELLE HALL ES - ACTIVITY TABLE	BELLE HALL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	875.27
SCOTT LANG LEADERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	2,000.00
SGA ARCHITECTURE LLC	CORCORAN - PAINT INTERIOR CA	A C CORCORAN ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	185.00
SGA ARCHITECTURE LLC	BELLE HALL - RESTROOM RENOVATI	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	805.00
SGA ARCHITECTURE LLC	WAREHOUSE - STORAGE AREA, REST	GENERAL SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	09/20/2018	2,500.00
SGA ARCHITECTURE LLC	BURKE - NTN CA INTERIOR RENO	BURKE HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	812.50
SGA ARCHITECTURE LLC	MEETING ST - MOBILES CA	MEETING STREET ACD@BREN	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,250.00
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/27/2018	18,669.84
SGA ARCHITECTURE LLC	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASI	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	63,369.48
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	09/27/2018	134.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/27/2018	135.21
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	09/06/2018	127.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	09/27/2018	138.21
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	09/20/2018	214.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	109.04
SHELBURNE ADVERTISING INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	454.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	318.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	284.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	236.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	09/20/2018	525.46
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	121.15
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	126.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	131.65
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	138.92
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	142.15
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	10.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	65.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	160.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	215.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	723.12
SHRED 360	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2018	119.90
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	125.00
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	165.00
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	120.00
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00
SIDELINE POWER, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	5,550.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	250.00
SIGN IT QUICK INC	WANDO HS CLEAR BAGS SIGNS	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	1,481.81
SIGN IT QUICK INC	ASHLEY RIVER - POST & PANEL SI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	09/27/2018	952.86
SIMPLE SCHOOL SOLUTIONS, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	650.00
SLEEP INN NORTHWEST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	102.59
SLEEP INN NORTHWEST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	102.59
SMITH DRAY LINE	SHELVING REMOVAL AND DISPOSAL	MT ZION ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	09/27/2018	1,180.00
SOIL CONSULTANTS INC	HURSEY - PARKING INSPECTIONS/T	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	386.25
SOIL CONSULTANTS INC	LADSON - MOBILES SOIL INSPECTI	LADSON ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,563.00
SOIL CONSULTANTS INC	MURRAY LASAINE - PAVING TESTIN	MURRAY-LASAINE ELEMENTAR	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	4,509.90
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/06/2018	180.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	120.00

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SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	138.74
SOUND COMMUNICATIONS INC	CHICORA-UPGRADE PAGING SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/06/2018	200.00
SOUND COMMUNICATIONS INC	NC CREATIVE-UPGRADE TO PAGING	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/06/2018	200.00
SOUND COMMUNICATIONS INC	CHICORA-UPGRADE PAGING SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/06/2018	2,977.54
SOUND COMMUNICATIONS INC	NC CREATIVE-UPGRADE TO PAGING	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/06/2018	2,977.54
SOUND COMMUNICATIONS INC	WAASM PAGING SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	5,500.00
SOUND COMMUNICATIONS INC	BAPTIST HILL HS-PA SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	10,177.50
SOUND COMMUNICATIONS INC	WAASM PAGING SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	20,976.62
SOUND COMMUNICATIONS INC	BAPTIST HILL HS-PA SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	21,783.06
SOUND COMMUNICATIONS INC	75 CALHOUN EMERGENCY PAGING	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	26,644.47
SOUND COMMUNICATIONS INC	B VIEW EMERGENCY PAGING SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	55,034.24
SOUTH CAROLINA ALLIANCE FOR ARTS EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	310.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	284.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	150.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	180.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	SDE PRINCIPAL INDUCTION PROGRA	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/20/2018	1,000.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	N CHAS ELEM -1001067-3900168	NORTH CHARLESTON ELEMEN	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	09/27/2018	681.59
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/20/2018	3,595.19
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX - AUG 2018		- SALES TAX	100 - GENERAL OPERATING	09/20/2018	50,831.51
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	2,676.42
SOUTH CAROLINA INTERNATIONAL BACCALAUREATE	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	125.00
SOUTH CAROLINA RETIREMENT SYSTEM	REIMBURSE PEBA OVER PAYMENT		- RETIREMENT	100 - GENERAL OPERATING	09/06/2018	6,337.44
SOUTH CAROLINA RETIREMENT SYSTEM	CODE #81001		- RET INSTAL	100 - GENERAL OPERATING	09/10/2018	4,799.05
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	09/20/2018	123.18
SOUTH CAROLINA RETIREMENT SYSTEM	SERVICE PURCHASE		- RETIREMENT	100 - GENERAL OPERATING	09/27/2018	785.60
SOUTH CAROLINA RETIREMENT SYSTEM	CODE #81001		- RET INSTAL	100 - GENERAL OPERATING	09/27/2018	4,799.05
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	09/28/2018	6,131,298.54

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SOUTH CAROLINA STATE TREASURER	COUNTY OF GREENVILLE CK DEPOSITED		- OTH LOCAL	100 - GENERAL OPERATING	09/27/2018	581.90
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	130.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	100.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	09/04/2018	554,329.77
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	09/10/2018	1,424.36
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	09/17/2018	548,670.79
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	09/24/2018	26,821.45
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	3,514.95
SPIRIT COMMUNICATIONS	500231	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	0.12
SPIRIT COMMUNICATIONS	500231	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	0.56
SPIRIT COMMUNICATIONS	500231	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	0.75
SPIRIT COMMUNICATIONS	500231	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	09/20/2018	1.11
SPIRIT COMMUNICATIONS	500231	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	1.40
SPIRIT COMMUNICATIONS	500231	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	1.56
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	1.94
SPIRIT COMMUNICATIONS	500231	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	2.00
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	2.45
SPIRIT COMMUNICATIONS	500231	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	3.52
SPIRIT COMMUNICATIONS	500231	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	3.54
SPIRIT COMMUNICATIONS	500231	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	3.83
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	3.89
SPIRIT COMMUNICATIONS	500231	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	4.12
SPIRIT COMMUNICATIONS	500231	JULIAN MITCHELL ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	4.17
SPIRIT COMMUNICATIONS	500231	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	4.45
SPIRIT COMMUNICATIONS	500231	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	4.54
SPIRIT COMMUNICATIONS	500231	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	4.67
SPIRIT COMMUNICATIONS	500231	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	5.00
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	5.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	5.59
SPIRIT COMMUNICATIONS	500231	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	5.76
SPIRIT COMMUNICATIONS	500231	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	5.80
SPIRIT COMMUNICATIONS	500231	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	6.02
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	6.04
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	6.24
SPIRIT COMMUNICATIONS	500231	MONTESSORI MT PLEA CHARTI - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	6.34
SPIRIT COMMUNICATIONS	500231	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	6.51
SPIRIT COMMUNICATIONS	500231	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	6.57
SPIRIT COMMUNICATIONS	500231	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	6.61
SPIRIT COMMUNICATIONS	500231	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	6.62
SPIRIT COMMUNICATIONS	500231	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	7.14
SPIRIT COMMUNICATIONS	500231	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	7.15
SPIRIT COMMUNICATIONS	500231	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	7.41
SPIRIT COMMUNICATIONS	500231	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	7.41
SPIRIT COMMUNICATIONS	500231	MURRAY-LASAINE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	7.54
SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	7.68
SPIRIT COMMUNICATIONS	500231	ACADEMIC MAGNET HIGH SCHI - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	7.87
SPIRIT COMMUNICATIONS	500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	8.19
SPIRIT COMMUNICATIONS	500231	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	8.53
SPIRIT COMMUNICATIONS	500231	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	8.69
SPIRIT COMMUNICATIONS	500231	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	8.73
SPIRIT COMMUNICATIONS	500231	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	9.01
SPIRIT COMMUNICATIONS	500231	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	9.18
SPIRIT COMMUNICATIONS	500231	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	9.29
SPIRIT COMMUNICATIONS	500231	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	9.47
SPIRIT COMMUNICATIONS	500231	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	9.82
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	9.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	9.93
SPIRIT COMMUNICATIONS	500231	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	10.01
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	10.17
SPIRIT COMMUNICATIONS	500231	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	10.71
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	12.33
SPIRIT COMMUNICATIONS	500231	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	13.36
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	13.54
SPIRIT COMMUNICATIONS	500231	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	13.74
SPIRIT COMMUNICATIONS	500231	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	13.82
SPIRIT COMMUNICATIONS	500231	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	14.29
SPIRIT COMMUNICATIONS	500231	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	14.75
SPIRIT COMMUNICATIONS	500231	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	14.82
SPIRIT COMMUNICATIONS	500231	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	15.72
SPIRIT COMMUNICATIONS	500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	15.74
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	15.79
SPIRIT COMMUNICATIONS	500231	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	16.46
SPIRIT COMMUNICATIONS	500231	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	16.57
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	17.21
SPIRIT COMMUNICATIONS	500231	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	18.04
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	19.29
SPIRIT COMMUNICATIONS	500231	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	19.40
SPIRIT COMMUNICATIONS	500231	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	20.00
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	20.66
SPIRIT COMMUNICATIONS	500231	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	20.81
SPIRIT COMMUNICATIONS	500231	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	20.83
SPIRIT COMMUNICATIONS	500231	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	21.01
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	21.08
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN7 - TELEPHONE	100 - GENERAL OPERATING	09/20/2018	21.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	24.98
SPIRIT COMMUNICATIONS	500231	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	25.24
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	34.67
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	49.76
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	51.45
SPIRIT COMMUNICATIONS	500231	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	52.43
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	61.65
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	151.36
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	227.04
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	257.80
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	555.30
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	792.12
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	924.53
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/20/2018	3,912.67
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	425.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	400.00
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	100.00
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	100.00
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	450.00
SRA/MCGRAW-HILL	MEMMINGER ELE	MEMMINGER ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	09/06/2018	5,167.28
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/10/2018	470.35
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/10/2018	518.19
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/10/2018	542.11
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/10/2018	571.55
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/10/2018	582.59
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/10/2018	594.32
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/10/2018	683.56
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/10/2018	725.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ADDITIONAL LABOR - PERSONNEL	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/20/2018	36,774.75
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	09/27/2018	255.99
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/06/2018	146.59
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/06/2018	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/06/2018	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2018	146.59
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	904.17
STAPLES	SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	09/10/2018	54.30
STAPLES	SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/10/2018	603.38
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	116.31
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	138.76
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	185.34
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	200.96
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	209.06
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	254.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	680.12
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	798.03
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	307.28
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	130.25
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	933.03
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	09/27/2018	127.69
STEVEN DURAN	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	100.00
STEVEN DURAN	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	100.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	222.00
STRATFORD HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	100.00
STRATFORD HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2018	100.00
STUART J. CHAGRIN	CARIO CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	1,020.00
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	762.75

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STUDIES WEEKLY, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	879.75
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	918.00
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	994.50
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	1,025.10
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	1,683.00
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	933.30
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	803.25
SUN INC.	PRINTING-GUIDE TO COMM/PRINCIP	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	09/20/2018	5,025.99
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/10/2018	105.19
SYSTEMS FOR SOUND, INC.	WAHS LOUD SPEAKER RELOCATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,771.54
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	1,066.84
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	224.54
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	425.10
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	468.33
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	2,076.45
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	2,113.29
T & T SPORTSMAN'S SHOP	MILITARY MAGNET - BASEBALL AND	MILITARY MAGNET ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	1,172.84
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	108.96
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	100.97
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	704.23
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	1,009.22
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	1,490.58
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	497.99
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	1,409,684.37
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	672,122.50
T&T INC	BAPTIST HILL - XL FOOTBALL HEL	BAPTIST HILL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	801.15
T&T INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	184.70
TAMIKA BROWN-MCGEE	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	150.00

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TAPFIN PROCESS SOLUTIONS	SALES TAX PROJECT SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	320.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	449.50
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	688.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	09/20/2018	939.50
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	1,441.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	1,761.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	09/20/2018	1,830.50
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/20/2018	4,200.00
TAPFIN PROCESS SOLUTIONS	IT PROJECT CONTRACT SUPPORT PC	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	7,760.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	8,032.00
TAPFIN PROCESS SOLUTIONS	IT PROJECT CONTRACT SUPPORT FC	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	15,230.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/10/2018	169.37
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/10/2018	296.44
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	09/10/2018	567.54
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/10/2018	866.63
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO ACC DOOR	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	408.12
TECHNOLOGY SOLUTIONS OF CHARLESTON	WAHS - SECURITY VESTIBULE ACS	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	9,998.98
TECHNOLOGY SOLUTIONS OF CHARLESTON	HID DOOR CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/20/2018	2,152.75
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	931.51
TECHNOLOGY SOLUTIONS OF CHARLESTON	ASHLEY RIVER ACC DOOR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	2,121.51
TERRACON	WAHS - SECURITY VESTIBULE INSP	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	370.00
TERRACON	MURRAY LASAINE - MONTESSORI IN	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	1,330.00
TERRACON	MIDLAND PARK - EARLY CHILD INS	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	1,351.25
TERRACON	DUNSTON ES - PHASE 1B INSPECTI	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	235.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/20/2018	198.82
TEXAS GUARANTEED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	276.00
TEXAS GUARANTEED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	276.00
THE CREATIVE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2018	398.68

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THE HOLY CITY SIGN COMPANY LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	1,848.94
THE UNIVERISTY OF FLORDIA	UNIVERSITY OF FLORIDA - LASTI	TITLE I DISTRICT WIDE	- INSTR PROG	201 - TITLE I (84.010)	09/06/2018	335,000.00
THOMAS A BEDELL JR	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	100.00
THOMAS A BEDELL JR	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	100.00
THOMPSON & LITTLE INC	CONVECTION OVEN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	13,908.16
THOMPSON & LITTLE INC	CAMBRO CARTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	115,405.28
TIAA - CREF AS AGENT FOR JPM	PLAN #100672		- RETIREMENT	100 - GENERAL OPERATING	09/10/2018	90,732.17
TIAA - CREF AS AGENT FOR JPM	PLAN #100672		- RETIREMENT	100 - GENERAL OPERATING	09/27/2018	95,424.94
TIM DASHER	75 BOT MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	100.00
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	1,923.74
TIREKA L CERONE	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	120.00
TITAN TERMITE & PEST	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	09/20/2018	1,956.36
TITAN TERMITE & PEST	DISTRICT WIDE TERMITE SPOT TRE	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	280.00
TITAN TERMITE & PEST	DISTRICT WIDE TERMITE SPOT TRE	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	700.00
TITAN TERMITE & PEST	DISTRICT WIDE TERMITE SPOT TRE	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2018	1,080.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/06/2018	142.68
TONATTE MITCHELL	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	100.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA	- PU W&S	100 - GENERAL OPERATING	09/06/2018	2,391.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	947.15
TRANE COMMERCIAL SYSTEM	JAMES SIMONS - HVAC DOAU1	JAMES SIMONS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	3,647.00
TRANSWORLD SYSTEMS INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	319.62
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	323.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	323.50
TREAT & WOODMAN, LLC	MIDLAND PARK - PAINTING GC	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/06/2018	23,847.77
TREAT & WOODMAN, LLC	MIDLAND PARK - CLASSROOM MODS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	152,270.05
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC MOLD REMEDI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	534.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC MOLD REMEDI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	589.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC MOLD REMEDI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	675.00

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TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC MOLD REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	697.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC MOLD REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	790.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC MOLD REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/20/2018	806.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	1,344.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	ST ANDREWS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	ANGEL OAK ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	75.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	106.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	172.08
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	LIBERTY HILL ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	174.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	193.38
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	C C BLANEY ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	247.35
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	LAMBS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	270.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	MT ZION ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	PEPPERHILL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	321.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	331.74
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	346.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	McNAIR BUILDING	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	LADSON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	420.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	488.63
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	W B GOODWIN ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	491.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	HARBOR VIEW ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	494.07
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	544.38
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	MARY FORD ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEANING	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	633.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHANGE	PINEHURST ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	640.39

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TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTH CHARLESTON ELEMEN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	723.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MT ZION ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	752.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JAMES ISLAND ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	845.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	857.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HAUT GAP MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	859.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JAMES ISLAND MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	928.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTH CHARLESTON HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,142.32
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MEETING STREET ACD@BREN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,193.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	GARRETT ACADEMY OF TECHN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	STILES POINT ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,317.08
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	HAUT GAP MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,326.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,485.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	ST ANDREWS ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,722.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WANDO HIGH SCHOOL - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,832.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	ST JOHN'S HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,920.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST JOHN'S HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	2,215.64
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	R B STALL HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	2,248.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	2,368.04
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	CARIO MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	2,455.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	JENNIE MOORE ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	2,692.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SPRINGFIELD ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	2,707.63
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LAING MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	3,112.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JENNIE MOORE ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	3,138.11
TRIFECTA NETWORKS, LLC	RESTOCK PHONE SUPPLIES	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	09/20/2018	2,087.50
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	JAMES ISLAND ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	78.84
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	HAUT GAP MIDDLE - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	78.84
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	HARBOR VIEW ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	81.20
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	STONO PARK ELEMENTARY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	160.04

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TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	09/06/2018	159,285.91
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	09/20/2018	169,314.79
TYCO INTEGRATED SECURITY	MILITARY MAGNET - FIRE ALARM I	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	114,198.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	100.00
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	1,388.50
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	5,386.89
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	4,733.58
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	09/10/2018	1,766.85
UNIVERSITY OF FL LEADERSHIP &	READING BY THIRD GRANT	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	09/20/2018	26,375.00
UNUMPROVIDENT CORPORATION	PLAN #E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	09/10/2018	5,775.50
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	116.12
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	127.99
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	136.44
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	140.39
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	165.89
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	166.67
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	220.49
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	253.66
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	261.32
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	268.50
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	271.26
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	308.32
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	329.47
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	339.29
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	352.05
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	362.56
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	363.44
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	366.16

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US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	405.87
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	414.65
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	491.19
US FOODS	dnd	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	517.69
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	545.57
US FOODS	dnd	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	578.27
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	589.69
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	683.05
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	702.52
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	705.67
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	718.93
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	731.30
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	753.30
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	794.40
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	828.83
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	847.58
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	877.46
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	883.02
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	918.96
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	1,039.71
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	1,144.21
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	1,215.19
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	1,220.22
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	1,272.91
US FOODS	dnd	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	1,285.00
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	1,303.98
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	1,355.24
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	1,364.65

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US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	1,384.14
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	1,449.05
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	1,454.37
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	1,479.08
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	1,487.69
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	1,509.10
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	1,545.76
US FOODS	FOOD	MONTESSORI MT PLEA CHARTI	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	1,613.94
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	1,809.37
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	2,043.62
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,059.29
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2018	2,101.91
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,200.38
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,206.95
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,346.38
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,468.71
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,529.91
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,546.35
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,612.90
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,715.22
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,715.81
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,796.04
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,848.85
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,861.89
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,866.95
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	2,905.43
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	3,053.21
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	3,059.35

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US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	3,368.68
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	3,421.22
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	3,426.45
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	3,438.19
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	3,630.74
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	3,692.46
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	3,693.20
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	3,739.81
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	3,856.79
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	3,954.43
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	4,766.94
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	4,871.91
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	5,003.36
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	5,028.45
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	5,256.54
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	5,720.00
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	5,777.23
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	6,108.90
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	6,267.49
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	6,357.53
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	6,780.39
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	7,076.81
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	7,094.51
US FOODS	dnd	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	7,151.62
US FOODS	dnd	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	7,437.14
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	7,506.17
US FOODS	v	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	8,018.52
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	8,484.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	9,688.94
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	11,788.59
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/06/2018	12,067.01
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	105.56
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	110.88
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	117.01
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	118.54
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	124.87
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	147.52
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	157.19
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	157.70
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	161.25
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	161.55
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	164.50
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	174.72
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	184.47
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	189.51
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	192.24
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	196.82
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	213.16
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	214.71
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	220.91
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	233.19
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	233.89
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	234.08
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	241.96
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	255.79
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	256.12

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	09/10/2018	258.48
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	266.69
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	271.78
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	284.06
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	292.52
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	294.75
US FOODS	dnd	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	296.39
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	297.28
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	330.76
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	336.57
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	343.72
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	353.22
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	359.82
US FOODS	dnd	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	362.42
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	379.89
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	390.56
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	397.73
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	422.07
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	486.75
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	502.59
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	583.80
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	594.14
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	645.10
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	688.96
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	691.78
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	696.30
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	715.35
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	717.66

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	09/10/2018	810.40
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	818.69
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	878.64
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	926.28
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	927.97
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	995.77
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	999.76
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	1,075.32
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,120.67
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	1,191.94
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,311.54
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	1,311.56
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	1,329.42
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,363.03
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,389.31
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2018	1,472.76
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,496.37
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,496.85
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,561.56
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,673.17
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,704.09
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,726.72
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,747.05
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,755.94
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,952.08
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	1,998.92
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	2,034.71
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	2,042.22

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	09/10/2018	2,097.75
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	2,117.85
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	2,258.91
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	2,280.87
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	2,314.66
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	2,325.47
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	2,403.73
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	2,452.43
US FOODS	dnd	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	2,792.42
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	2,839.28
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	2,862.95
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,406.01
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,423.87
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,462.06
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,484.61
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,516.98
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,541.01
US FOODS	dnd	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,593.50
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,637.69
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,654.07
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,725.17
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,737.76
US FOODS	dnd	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,842.87
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,859.10
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	3,937.75
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	4,040.49
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	4,255.41
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	4,645.65

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US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	4,676.83
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	4,853.33
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	5,226.28
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	5,530.91
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	5,820.15
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	7,424.28
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	7,559.92
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	7,592.91
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	7,727.38
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	8,235.88
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/10/2018	9,214.95
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	100.10
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	101.43
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	102.21
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	107.80
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	117.48
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	134.49
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	144.49
US FOODS	dnd	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	157.87
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	160.54
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	162.66
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	164.69
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	183.15
US FOODS	dnd	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	185.24
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	190.66
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	191.40
US FOODS	dnd	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	193.40
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	203.12

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US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	203.35
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	210.43
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	211.87
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	219.38
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	224.54
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	251.12
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	256.46
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	267.47
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	281.70
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	293.92
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	331.48
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	349.50
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	378.88
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	388.98
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	393.52
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	409.54
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	439.50
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	447.16
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	461.17
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	502.81
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	517.56
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	558.59
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	595.55
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	610.74
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	619.97
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	715.70
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	735.90
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	744.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	805.99
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	813.22
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,060.05
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,069.81
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	1,078.81
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	1,084.60
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	1,110.38
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,341.38
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/20/2018	1,410.04
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,430.50
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,439.74
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,502.73
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,688.89
US FOODS	V	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,821.23
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,831.63
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,900.30
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,935.56
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,945.90
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,979.22
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	1,984.42
US FOODS	dnd	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	2,038.23
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	2,150.52
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	2,220.63
US FOODS	dnd	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	2,360.83
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	2,384.96
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	2,605.97
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	2,990.12
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	3,046.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	dnd	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	3,172.27
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	3,330.13
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	3,384.94
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	3,412.04
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	3,520.28
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	3,570.10
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	3,906.25
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	4,016.41
US FOODS	dnd	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	4,106.23
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	4,377.57
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	4,416.08
US FOODS	dnd	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	4,423.06
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	4,469.61
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	4,738.82
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	4,845.84
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	5,507.70
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	5,542.94
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	5,578.73
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	5,727.24
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	6,368.30
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	7,045.20
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/20/2018	11,162.73
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	101.17
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	106.13
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	109.76
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	112.31
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	120.78
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	121.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	129.54
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	132.16
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	137.19
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	144.79
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	152.77
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	155.94
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	171.38
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	179.75
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	183.39
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	187.67
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	188.10
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	192.86
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	198.92
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	199.36
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	201.86
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	205.01
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	205.82
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	211.70
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	212.53
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	219.04
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	223.29
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	228.16
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	230.06
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	234.42
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	239.23
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	246.52
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	250.60
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	251.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	269.24
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	270.60
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	270.85
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	273.94
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	275.03
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	277.20
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	277.83
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	283.35
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	289.10
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	291.80
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	292.92
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	295.69
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	301.15
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	305.04
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	307.26
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	309.99
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	313.37
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	318.08
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	321.44
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	330.62
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	340.40
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	341.89
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	343.52
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	344.72
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	348.16
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	365.40
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	373.17
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	379.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	dnd	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	383.47
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	387.00
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	391.29
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	394.51
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	396.61
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	402.60
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	411.24
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	413.01
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	420.02
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	436.54
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	441.58
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	442.93
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	459.46
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	469.36
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	473.09
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	479.19
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	485.79
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	508.57
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	521.19
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	530.01
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	540.73
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	547.97
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	559.32
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	620.60
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	635.62
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	635.88
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	650.39
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	680.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	dnd	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	700.29
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	702.26
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	730.60
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	790.00
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	802.58
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	818.75
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	977.75
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,128.25
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,189.56
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,216.10
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	1,259.70
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,282.78
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,334.03
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,362.54
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,372.39
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTI - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,373.94
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,381.71
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,502.13
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,580.81
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,661.63
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,698.81
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,843.29
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,882.12
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,910.99
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,926.25
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,983.43
US FOODS	dnd	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,994.78
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	1,994.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,031.02
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,098.38
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,146.61
US FOODS	dnd	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,151.72
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,218.46
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,219.65
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,264.44
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,358.80
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,359.79
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,416.10
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,433.81
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,446.06
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,451.14
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,522.65
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	2,558.81
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,563.22
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2018	2,575.41
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,647.87
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,653.76
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,656.07
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,788.94
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,823.63
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,842.49
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,853.85
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,877.94
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,932.47
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,958.05
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	2,995.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,011.13
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THIR - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,040.57
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,094.03
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,146.53
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,183.88
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,328.31
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,413.23
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,542.00
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,567.30
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,783.11
US FOODS	FOOD SERVICES	MEETING STREET ACADEMY@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,787.05
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,806.73
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,885.47
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,925.46
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	3,977.77
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	4,110.20
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	4,137.31
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	4,203.80
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	4,213.95
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	4,264.41
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	4,337.76
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	4,465.21
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	4,520.88
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	4,603.82
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	4,651.80
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	4,660.92
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	4,744.19
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	4,996.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	5,065.12
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	5,465.40
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	5,492.32
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	5,889.85
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	5,995.19
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	6,089.96
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	6,091.48
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2018	8,713.45
USTA SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	09/10/2018	128.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	09/27/2018	111.51
VALIC	PLAN #SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	09/10/2018	95,727.02
VALIC	PLAN #SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	09/27/2018	102,391.72
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	1,139.75
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2018	1,619.52
VARSITY BRANDS HOLDING CO INC	STALL HS - WRESTLING MAT	R B STALL HIGH - EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	09/20/2018	15,000.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	240.61
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	481.22
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	637.25
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	517.03
VARSITY BRANDS HOLDING CO INC	NORTH CHARLESTON HS - SOFTBALL	NORTH CHARLESTON HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	308.68
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	412.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	470.91
VARSITY BRANDS HOLDING CO INC	NORTH CHARLESTON HS - WRESTLIN	NORTH CHARLESTON HIGH - EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	09/27/2018	15,238.60
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	2,399.66
VEANDRE D WRIGHT	NCHS FOOTBALL	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	120.00
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	-300.00
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	-200.00

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VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	-100.00
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	-100.00
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	-100.00
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	-100.00
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	-100.00
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	-100.00
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	-100.00
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	-100.00
VERIZON WIRELESS	504053352-00001	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	-100.00
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	09/27/2018	-100.00
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	-38.29
VERIZON WIRELESS	504053352-00001	DEPT OF SCHOOL SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	-19.16
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	-11.42
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	3.76
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	19.91
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	27.26
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	38.07
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	38.07
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	38.07
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	38.07
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	40.86
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	49.18
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	09/27/2018	54.00
VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHO - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22

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VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEÉ ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22

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VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	54.22
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	57.98
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	64.22
VERIZON WIRELESS	504053352-00001	PROFESSIONAL DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	64.22
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	64.22
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	64.22
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	64.22
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	74.79
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	76.14
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	78.22
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	80.56
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	91.98
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	92.29
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	92.29
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	92.29
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	92.29
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOGY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	92.29
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	92.29
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	102.29
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	108.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	108.44
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	108.44
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	108.44
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	108.44
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	108.44
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	108.44
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	110.17
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	116.29
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	130.89
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	140.36
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	146.20
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	146.20
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	146.51
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	146.51
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	146.51
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	146.75
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	148.60
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	161.59
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	162.66
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	162.66
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	162.66
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	162.66
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	162.66
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	162.66
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	182.03
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	184.58
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	185.84
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	189.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	200.73
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	206.50
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	210.73
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	217.99
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	228.34
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	231.81
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	254.95
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	265.00
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	268.80
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASH - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	271.10
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	271.10
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	281.10
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	286.58
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	303.02
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	303.02
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	318.10
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	325.32
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	357.93
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	367.24
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	373.39
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	425.62
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	09/27/2018	443.76
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	444.65
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	487.62
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	516.21
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	577.98
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	09/27/2018	580.27
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	584.20

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VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	640.26
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	658.10
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	728.57
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/27/2018	760.25
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	763.47
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	994.43
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	1,129.90
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	1,316.22
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	1,383.38
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	09/27/2018	1,608.70
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/27/2018	4,978.99
VETERINARY PET INSURANCE	GROUP #3361		- VET INS	100 - GENERAL OPERATING	09/10/2018	324.09
VOCABULARY SPELLING CITY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	148.50
VOCABULARY SPELLING CITY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2018	148.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	09/06/2018	141.05
VOYA LIFE	GROUP #62259-1		- CAROLINA D	100 - GENERAL OPERATING	09/10/2018	578.33
VOYAGER EXPANDED LEARNING INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	299.90
VOYAGER EXPANDED LEARNING INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	399.90
VOYAGER EXPANDED LEARNING INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2018	499.90
VOYAGER EXPANDED LEARNING INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	2,873.24
W H PLATTS COMPANY	SPES SWING SPACE@STANDREWS SMT	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	501.40
W H PLATTS COMPANY	SPES SWING SPACE@STANDREWS SMT	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	616.00
W H PLATTS COMPANY	BAPTIST HILL QTE 2 WO 479502 M	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	3,899.00
W H PLATTS COMPANY	BAPTIST HILL QTE 2 WO 479502 M	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	9,211.59
W H PLATTS COMPANY	BAPTIST HILL QTE 2 WO 479502 M	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	490.50
W H PLATTS COMPANY	INSTRUCTIONAL DELIVERY SOFTWARE	CHIEF ACADEMIC OFFICE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	147,000.00
W H PLATTS COMPANY	BELLE HALL MEDIA CENTER SS WO	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	17.44
W H PLATTS COMPANY	BELLE HALL MEDIA CENTER SS WO	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	331.00

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W H PLATTS COMPANY	MARY FORD ES WO 485934 MULTIPU	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	1,099.00
W H PLATTS COMPANY	SPRINGFIELD ES COMMONS WO 472	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	2,258.00
W H PLATTS COMPANY	SPRINGFIELD ES COMMONS WO 472	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	2,479.00
W H PLATTS COMPANY	MARY FORD ES WO 485934 MULTIPU	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	3,670.03
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/06/2018	110.82
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/06/2018	241.26
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/06/2018	739.57
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/06/2018	2,218.70
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/10/2018	8,417.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/27/2018	203.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/27/2018	243.68
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/27/2018	446.75
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/27/2018	487.36
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/27/2018	1,380.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/27/2018	1,429.64
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/27/2018	1,438.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/27/2018	3,631.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/27/2018	4,996.16
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/27/2018	6,484.63
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/27/2018	8,770.30
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/27/2018	10,609.55
WAGeworks, INC	GROUP #51001		- DEPEND CAR	100 - GENERAL OPERATING	09/10/2018	36,597.26
WAGeworks, INC.	REF:ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	09/10/2018	1,473.31
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/27/2018	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	09/10/2018	147.26
WANDO HIGH SCHOOL	CTE	WANDO HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	09/20/2018	429.58
WATSON ELECTRICAL CONSTRUCTION CO LLC	PACE/NCHS - CIRCUITS FOR HAND	PATTISON'S ACADEMY CHARTE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	4,157.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	MEMMINGER - GATE OPENER POWER/	MEMMINGER ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	16,000.00

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WEAR IT OUT INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2018	784.80
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	430.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	JIM - ROOF REPAIR CHORUS ROOM	JAMES ISLAND MIDDLE - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	09/10/2018	1,251.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	1,290.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	2,423.12
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	09/10/2018	2,500.00
WEDGEWOOD TOWNHOMES	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	09/27/2018	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2018	226.15
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2018	182.00
WHITE & STORY, LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	09/27/2018	1,205.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	09/20/2018	128.62
WHOLE BUILDING SYSTEMS LLC	GOODWING - HVAC - CA	W B GOODWIN ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	942.44
WHOLE BUILDING SYSTEMS LLC	ST JAMES SANTEE - HVAC & DOMES	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	1,241.31
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC - CA	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/27/2018	1,604.50
WHOLE BUILDING SYSTEMS LLC	DRAYTON HALL - HVAC CD/CA	DRAYTON HALL ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	09/27/2018	4,789.98
WHOLE BUILDING SYSTEMS LLC	GOODWIN - ROOF CA	W B GOODWIN ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	09/27/2018	9,343.00
WHOLESALE APPLIANCE CENTER	CAROLINA PARK - REFIRGERATOR/F	CAROLINA PARK ES - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/06/2018	1,804.87
WHOLESALE APPLIANCE CENTER	DIST 2 STADIUM - FREEZERS	VARIOUS SCHOOLS - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/20/2018	9,922.00
WHOLESALE APPLIANCE CENTER	JENNIE MOORE ES - WASHER BUILD	JENNIE MOORE ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	628.37
WHOLESALE APPLIANCE CENTER	SCHOOL OF THE ARTS - DISHWASHE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	787.87
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS - IN STATE	100 - GENERAL OPERATING	09/27/2018	120.25
WILLIAM BARNES	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	120.00
WILLIAM BARNES	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2018	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES - HOU TRAVEL	100 - GENERAL OPERATING	09/27/2018	123.17
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	393.79
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/27/2018	607.61
WILSON LANGUAGE TRAINING CORP	WRS INTRODUCTORY WORKSHOP	SPECIAL EDUCATION DEPARTM - INSTR PROG	203 - IDEA	09/06/2018	15,700.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	CTE COMPUTER ASSET RECOVERY es	TECHNOLOGY & INFORMATION - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	09/06/2018	3,018.75
WINCHESTER XAVIER & ASSOCIATES INC	CLARK ACCEL - SIDEWALK ADA	SEPTIMA P CLARK ACADEMY - OTHER SRVS	598 - SETTLEMENTS-CAPITAL PROJECTS	09/20/2018	6,634.00
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - MOBILE RENOVATIONS (18	WANDO HIGH SCHOOL - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	09/20/2018	25,562.57
WINCHESTER XAVIER & ASSOCIATES INC	TECHNOLOGY CONTRACT SERVICES	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	09/27/2018	828.00
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - MOBILES BOYS RR HVAC U	WANDO HIGH SCHOOL - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	09/27/2018	4,095.66
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2018	11,677.70
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2018	2,238.90
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2018	388.64
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	09/10/2018	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	09/27/2018	171.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2018	147.16
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	09/20/2018	400.00
ZANER BLOSER INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2018	2,242.61