

Charleston County School District Expenditure Report for the period of April 2017

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KA LEE WANG	CARIO CHINESE LANG COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	04/07/2017	205.42
A 3 COMMUNICATIONS INCORPORATED	DANIEL JENKINS CABLING	DANIEL JENKINS ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	14,342.54
A 3 COMMUNICATIONS INCORPORATED	DANIEL JENKINS CABLE/SURVEILL	DANIEL JENKINS ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	9,257.97
A 3 COMMUNICATIONS INCORPORATED	DANIEL JENKINS CAMERA INSTALL	DANIEL JENKINS ACADEMY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	16,600.00
A 3 COMMUNICATIONS INCORPORATED	PINEHURST ES CAMERAS	PINEHURST ELEMENTARY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	22,530.79
A 3 COMMUNICATIONS INCORPORATED	WANDO HS CAMERA INSTALLATIO	WANDO HIGH SCHOOL	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	43,050.00
A 3 COMMUNICATIONS INCORPORATED	DANIEL JENKINS CAMERA INSTALL	DANIEL JENKINS ACADEMY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	49,278.79
A 3 COMMUNICATIONS INCORPORATED	LAUREL HILL VIDEO UPGRADE	LAUREL HILL PRIMARY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	94,200.01
A 3 COMMUNICATIONS INCORPORATED	WANDO HS CAMERA INSTALLATIO	WANDO HIGH SCHOOL	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	136,250.71
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	103.07
A T & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	104.95
A T & T	843 745-7075 911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	136.37
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	04/27/2017	190.54
A T & T	843 745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	202.24
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	228.67
A T & T	843 745-7075 911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	04/27/2017	296.65
A T & T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	337.65
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	348.00
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	421.60
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	421.60
A T & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	421.60
A T & T	843 745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	423.20
A T & T	843 745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	427.17
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	534.85
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	04/27/2017	534.97
A T & T	843 745-7075 911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	559.73
A T & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	593.02
A T & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	606.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	615.22
A T & T	843 745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	619.69
A T & T	843 745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	626.31
A T & T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	627.11
A T & T	843 745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	631.75
A T & T	843 745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	652.34
A T & T	843 745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	659.17
A T & T	843 745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	662.02
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	672.29
A T & T	843 745-7075 911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	673.54
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	673.90
A T & T	843 745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	673.90
A T & T	843 745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	673.90
A T & T	843 745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	677.85
A T & T	843 745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	687.05
A T & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	688.03
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	692.87
A T & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	695.58
A T & T	843 745-7075 911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	696.11
A T & T	843 745-7075 911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	699.21
A T & T	843 745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	706.91
A T & T	843 745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	709.32
A T & T	843 745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	710.14
A T & T	843 745-7075 911	MEETING STREET ACD@BRENTWOC	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	714.36
A T & T	843 745-7075 911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	715.68
A T & T	843 745-7075 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	723.62
A T & T	843 745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	732.21
A T & T	843 745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	737.66
A T & T	843 745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	741.75
A T & T	843 745-7075 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	761.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	761.96
A T & T	843 745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	763.60
A T & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	764.47
A T & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	768.95
A T & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	773.06
A T & T	843 745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	773.09
A T & T	843 745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	774.73
A T & T	843 745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	780.93
A T & T	843 745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	781.57
A T & T	843 745-7075 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	784.08
A T & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	784.13
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	785.08
A T & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	802.40
A T & T	843 745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	802.41
A T & T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	802.41
A T & T	843 745-7075 911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	826.46
A T & T	843 745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	827.50
A T & T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	855.63
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	861.73
A T & T	843 745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	865.04
A T & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	866.56
A T & T	843 745-7075 911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	887.23
A T & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	917.42
A T & T	843 745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	931.61
A T & T	843 745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	938.93
A T & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	943.06
A T & T	803-M24-1555-555	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	943.06
A T & T	843 745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	953.38
A T & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	980.09
A T & T	843 745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,133.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,165.93
A T & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,208.46
A T & T	843 745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,229.88
A T & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,247.29
A T & T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,304.36
A T & T	843 745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,338.65
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,350.03
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,366.76
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,445.53
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,526.78
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,602.59
A T & T	843 745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,942.42
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	2,403.88
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	3,923.72
A T & T	8038241555155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	4,337.07
A T M CAROLINA INC	SERVICE FOR 2Q2017	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/07/2017	187.86
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	803.88
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,012.68
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/07/2017	10,514.36
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/27/2017	23,745.89
AARON R MCFADDEN	STALL T-SHIRTS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	630.00
ABBI RAJABI	GARRETT SOCCER	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	104.80
ABIGAIL E BROWN	WANDO DANCE MASTER	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	137.50
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/27/2017	150.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	04/27/2017	2,000.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	04/27/2017	5,875.00
ABRAHAM S SIMON JR	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	110.60
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	324.95
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	651.31
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	1,571.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	1,711.78
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	1,749.64
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	2,003.73
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	2,582.70
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	2,958.94
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	3,899.47
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	3,975.74
ACCUSWEEP SERVICES INC	Various Schools for Retention	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	126.88
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	180.00
ACCUSWEEP SERVICES INC	Various Schools for Retention	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	214.32
ACCUSWEEP SERVICES INC	Various Schools for Retention	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	267.90
ACCUSWEEP SERVICES INC	Various Schools for Retention	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	280.40
ACCUSWEEP SERVICES INC	Various Schools for Retention	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	375.00
ACCUSWEEP SERVICES INC	Various Schools for Retention	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	375.00
ACCUSWEEP SERVICES INC	Various Schools for Retention	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	414.79
ACCUSWEEP SERVICES INC	Various Schools for Retention	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	430.33
ACCUSWEEP SERVICES INC	Various Schools for Retention	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	430.33
ACCUSWEEP SERVICES INC	Various Schools for Retention	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	430.33
ACCUSWEEP SERVICES INC	Various Schools for Retention	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	456.58
ACCUSWEEP SERVICES INC	Various Schools for Retention	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	460.00
ACCUSWEEP SERVICES INC	Various Schools for Retention	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	665.11
ACCUSWEEP SERVICES INC	Various Schools for Retention	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	668.12
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	986.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Various Schools for Retention	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	1,551.31
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	1,592.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	1,592.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	1,592.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	1,592.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	1,592.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	1,592.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	4,776.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	733.00
EMPLOYEE REIMBURSEMENT	STALL SOCCER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	101.00
ADMIRAL L LEE SR	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	200.00
ADORAMA CAMERA INC.	Camcorder Bag	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/07/2017	285.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	348.69
ADVANCE EDUCATION INC	ADVANCed membership	SIMMONS-PINCKNEY MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	04/27/2017	825.00
ADVANCE EDUCATION INC	ADVANCed membership	DEER PARK MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	04/27/2017	1,325.00
ADVANCED COMMUNITIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	725.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	350.34
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	344.29
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	270.92
AERIE DOCUMENT SOLUTIONS INC	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	7,437.50
AFP SCHOOL SUPPLY	calculators	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/20/2017	2,926.79
AFP SCHOOL SUPPLY	MATH SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	04/20/2017	8,481.75
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	472.70
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	624.00
AK ATHLETIC EQUIPMENT	SPORTING GOODS, ATHLETIC EQU	ST JOHN'S HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	8,361.00
ALBERT C HILL JR	PINEHURST AP CLASSROOM AND	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	04/27/2017	580.77
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	1,223.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	4,542.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	2,463.75
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	282.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALDIN BROWN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	665.00
ALEXA DAHLSTROM	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2017	200.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/07/2017	353.88
ALFONSO LOLI	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/07/2017	157.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	149.29
ALICE R. CINNANTE	PARENT PAID	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2017	481.25
ALICE SIMMONS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	151.92
ALL ABOUT WINDOWS	HURSEY - BLINDS/SHADES CAFE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	4,459.24
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	348.63
ALLEGRO CHARTER SCHOOL OF MUSIC	TRANSITS/CHARTERS	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	04/27/2017	111,367.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	1,074.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/20/2017	221.47
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	771.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	800.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	2,643.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	116.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	155.15
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	2,700.50
ALYSON MURPHY	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2017	393.75
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	176.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	745.76
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	250.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	5,954.50
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	250.34
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	198.00
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	155.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	172.06
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/20/2017	273.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	04/20/2017	120.38
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	04/20/2017	146.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	131.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	599.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	110.64
ANDREW S COHEN	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	450.00
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	04/20/2017	1,750.00
ANNE BRIGHT ARIAIL	DUNSTON ES BRIGH ARIAIL	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	04/20/2017	1,750.00
ANNE BRIGHT ARIAIL	CAS @ WAHS BRIGHT ARIAIL	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	04/27/2017	1,750.00
ANNE BRIGHT ARIAIL	CE WILLIAMS BRIGHT ARIAIL	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	04/27/2017	1,750.00
ANNE BRIGHT ARIAIL	FT JOHNSON MS BRIGHT ARIAIL	FORT JOHNSON MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	04/27/2017	1,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/27/2017	192.60
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/20/2017	236.47
APPLE STORE	DIGITAL ART AND DESIGN	NORTH CHARLESTON HIGH	- COMPUTERS	100 - GENERAL OPERATING	04/07/2017	259.32
APPLE STORE	I-PADS	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/07/2017	644.49
APPLE STORE	I-PADS	CHICORA ELEMENTARY	- COMPUTERS	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/07/2017	966.74
APPLE STORE	VVP CREDIT DETAILS	DRAYTON HALL ELEMENTARY	- SOFTWARE	865 - PTSA FUNDS	04/07/2017	1,000.00
APPLE STORE	DIGITAL ART AND DESIGN	NORTH CHARLESTON HIGH	- COMPUTERS	100 - GENERAL OPERATING	04/07/2017	2,060.42
APPLE STORE	IPAD CHARGERS FOR DRAYTON H	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	2,473.80
APPLE STORE	IPADS SIG & CHALLENGE TO ACHII	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	239 - FEDERAL PRIORITY FUNDS	04/07/2017	26,146.76
APPLE STORE	IPADS SIG & CHALLENGE TO ACHII	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	04/07/2017	101,946.38
APPLE STORE	IPAD FOR FF&E	VARIOUS SCHOOLS	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	107.42
APPLE STORE	I-PADS	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/20/2017	324.42
APPLE STORE	IPAD	CAPITAL IMPROVEMENT	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	04/20/2017	324.42
APPLE STORE	IPAD FOR FF&E	VARIOUS SCHOOLS	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	432.92
APPLE STORE	CTE EQUIPMENT	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/20/2017	1,028.58
APPLE STORE	I-PADS	CHICORA ELEMENTARY	- COMPUTERS	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/20/2017	1,297.66
APPLE STORE	I-PADS	CHICORA ELEMENTARY	- COMPUTERS	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/20/2017	1,622.08
APPLE STORE	I-PADS	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/20/2017	1,622.08
APPLE STORE	MACBOOK PRO LAPTOP FOR DIGIT	GARRETT ACADEMY OF TECHNOLOC	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	04/20/2017	2,005.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	04/27/2017	159.98
APPLE STORE	FY17 MACBOOK TEACHER REPLAC	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	400.00
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	ST JAMES-SANTEE ELEMENTARY	- COMPUTERS	842 - EARLY HEAD START	04/27/2017	3,011.25
APPLE STORE	IPAD & MAC	CHAS COUNTY SCHOOL OF THE ART	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	04/27/2017	3,686.83
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	EDITH FRIERSON ELEMENTARY	- COMPUTERS	841 - HEAD START COLLABORATION	04/27/2017	5,162.30
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	A C CORCORAN ELEMENTARY	- COMPUTERS	841 - HEAD START COLLABORATION	04/27/2017	5,916.00
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	JAMES ISLAND ELEMENTARY	- COMPUTERS	841 - HEAD START COLLABORATION	04/27/2017	6,022.69
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	E A BURNS ELEMENTARY	- COMPUTERS	841 - HEAD START COLLABORATION	04/27/2017	7,850.14
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	8,715.43
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	LADSON ELEMENTARY	- COMPUTERS	841 - HEAD START COLLABORATION	04/27/2017	9,464.22
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	CHILD & FAMILY DEVELOPMENT CTR	- COMPUTERS	841 - HEAD START COLLABORATION	04/27/2017	10,324.61
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	MT ZION ELEMENTARY	- COMPUTERS	841 - HEAD START COLLABORATION	04/27/2017	10,324.61
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	W B GOODWIN ELEMENTARY	- COMPUTERS	841 - HEAD START COLLABORATION	04/27/2017	11,184.99
APPLE STORE	CTE EQUIPMENT	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/27/2017	12,355.98
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	E B ELLINGTON ELEMENTARY	- COMPUTERS	841 - HEAD START COLLABORATION	04/27/2017	12,905.76
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	WA HEAD START	- COMPUTERS	842 - EARLY HEAD START	04/27/2017	18,068.03
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	THOMAS MYERS II	- COMPUTERS	842 - EARLY HEAD START	04/27/2017	18,068.06
APPLE STORE	IPADS FOR STUDENTS/TEACHERS	MIDLAND PARK PRIMARY SCHOOL	- COMPUTERS	842 - EARLY HEAD START	04/27/2017	38,802.46
APPLIED DATA TECHNOLOGIES	BAPTIST HILL HIGH SERVER REPL	BAPTIST HILL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	250.00
APPLIED DATA TECHNOLOGIES	DUNSTON SERVER REPLACEMENT	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	250.00
APPLIED DATA TECHNOLOGIES	ST. JOHN'S HIGH SERVER REPLAC	ST JOHN'S HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	250.00
APPLIED DATA TECHNOLOGIES	HP iLo Advanced License with 3	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	2,274.00
APPLIED DATA TECHNOLOGIES	HP PRINTERS STOCK	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	9,156.00
APPLIED DATA TECHNOLOGIES	HP PRINTERS STOCK	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	78,875.17
APPLIED DATA TECHNOLOGIES	BELLE HALL SERVER REPLACEME	BELLE HALL ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	12,183.92
APPLIED DATA TECHNOLOGIES	GARRETT SERVER REPLACEMENT	GARRETT ACADEMY OF TECHNOLOC	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	12,183.92
APPLIED DATA TECHNOLOGIES	GOODWIN SERVER REPLACEMENT	W B GOODWIN ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	12,183.92
APPLIED DATA TECHNOLOGIES	JAMES ISLAND MIDDLE SERVER R	JAMES ISLAND MIDDLE	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	12,183.92
APPLIED DATA TECHNOLOGIES	JANE EDWARDS SERVER REPLACI	JANE EDWARDS ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	12,183.92
APPLIED DATA TECHNOLOGIES	LADSON SERVER REPLACEMENT	LADSON ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	12,183.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECHNOLOGIES	LAMBS ES SERVER REPLACEMENT	LAMBS ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	12,183.92
APPLIED DATA TECHNOLOGIES	LAUREL HILL SERVER REPLACEMENT	LAUREL HILL PRIMARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	12,183.92
APPLIED DATA TECHNOLOGIES	MORNINGSIDE MIDDLE SERVER REPLACEMENT	MORNINGSIDE MIDDLE	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	12,183.92
APPLIED DATA TECHNOLOGIES	MT ZION SERVER REPLACEMENT	MT ZION ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	12,183.92
APPLIED DATA TECHNOLOGIES	WANDO HIGH SERVER REPLACEMENT	WANDO HIGH SCHOOL	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	12,183.92
APPLIED DATA TECHNOLOGIES	WEST ASHLEY HIGH SERVER REPLACEMENT	WEST ASHLEY HIGH SCHOOL	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	12,183.92
APPLIED DATA TECHNOLOGIES	PBX SERVERS WAHS & BRIDGEVIEW	IT NETWORK OPERATIONS	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	15,750.00
APPLIED DATA TECHNOLOGIES	WANDO NVR STORAGE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	53,698.82
APPLIED DATA TECHNOLOGIES	HP ELITE USB-C DOCKING STATION	TECHNOLOGY & INFORMATION SYSTEMS	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	60,072.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/20/2017	111.28
ARMSTRONG MEDICAL INDUSTRIES INCORPORATED	FURNITURE: HEALTH CARE, HOSPITAL	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	04/07/2017	3,510.14
ART BUZZ KIDS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,250.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	175.73
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	108.35
ARTOME	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	321.00
ARTOME	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	3,051.02
ARTOME	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,843.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	04/07/2017	382.15
ASSET ENTERPRISES INC	RESTOCK UF55 BULBS	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,692.60
ASSET ENTERPRISES INC	REPLACEMENT LAMPS UF100	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	2,278.50
ASSET ENTERPRISES INC	RESTOCK UF55 BULBS	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	9,591.40
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	3,950.00
ASSET ENTERPRISES INC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	4,109.96
ASSET ENTERPRISES INC	UF70 BULBS WITH CAGE	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	10,350.90
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	18,565.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	18,960.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	27,650.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	600.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	1,185.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	1,975.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	2,370.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	3,000.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	5,925.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	6,525.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	7,110.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	7,520.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	9,875.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	15,800.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	16,195.00
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	109.88
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	625.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	550.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	178.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	331.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	576.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	950.00
AVIAN CONSERVATION CENTER	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/07/2017	1,250.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	565.64
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	717.00
B & H PHOTO-VIDEO	DIGITAL ART AND DESIGN	NORTH CHARLESTON HIGH	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	04/07/2017	737.79
B & H PHOTO-VIDEO	DIGITAL ART AND DESIGN	NORTH CHARLESTON HIGH	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	04/20/2017	3,987.01
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	04/07/2017	170.94
BARBARA D DILLIGARD	CONTRACTED SERVICES	HIGH SCHOOL LEARNING COMMUNIT	- MGMT SVS	100 - GENERAL OPERATING	04/07/2017	24,806.84
EMPLOYEE REIMBURSEMENT	FORESTBROOK MIDDLE SCHOOL	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	04/07/2017	104.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	04/07/2017	131.61
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	300.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	3,405.55
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	3,719.45
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	6,025.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	200.00

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BEE CITY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	608.00
BEE CITY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	468.00
BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	3,017.90
BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	1,870.45
BERKELEY CHARLESTON DORCHESTER CO	ADULT ED ANNUAL LEASE @ SC W	ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2017	7,009.92
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2017	279.80
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2017	369.17
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2017	1,105.50
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2017	1,206.90
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2017	1,340.09
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2017	6,317.89
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/20/2017	121.32
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/20/2017	168.60
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/20/2017	193.07
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/20/2017	215.63
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/20/2017	230.17
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/20/2017	239.66
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/20/2017	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/20/2017	3,196.52
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/20/2017	7,002.41
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/20/2017	10,149.16
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	116.25
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	143.07
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	163.52
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/27/2017	187.30
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	196.76
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	243.72
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/27/2017	272.76
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	285.33
BERKELEY ELECTRIC COOPERATIVE	3078	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	320.97

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BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/27/2017	332.16
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	405.66
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/27/2017	807.66
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	4,631.87
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	7,910.58
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/27/2017	12,206.49
BERLIN'S RESTAURANT SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	122.19
BETH C HAVENS	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	04/07/2017	8,400.00
BETH C HAVENS	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	04/07/2017	8,880.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/27/2017	163.23
BETTY ROSENLIB	COMMUNITY ED BUILDING ASSIST.	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	360.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	FORT JOHNSON MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/07/2017	232.19
BEYOND THE CLASSROOM EDUCATIONAL	PROFESSIONAL DEVELOPMENT	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	04/27/2017	8,300.00
BEYOND THE CLASSROOM EDUCATIONAL	CONTRACTED SERVICES SIG GRA	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	04/27/2017	12,500.00
BLAIR M WOODY	WANDO DANCE	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	109.62
EMPLOYEE REIMBURSEMENT	MILEAE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/07/2017	127.33
BLUE FLAME GAS COMPANY	3923	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/07/2017	276.62
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2017	742.48
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2017	1,011.65
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/20/2017	743.27
BOB ROGERS TRAVEL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	5,949.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	600 - FOOD SERVICE FUNDS	04/07/2017	105.82
BON DUF LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	300.55
BONITZ FLOORING GROUP INC	FT JOHNSON (JIMS) BONITZ FLOORI	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	04/07/2017	20,713.68
BONITZ FLOORING GROUP INC	AOES BONITZ FLOORING	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/07/2017	38,000.00
BONITZ FLOORING GROUP INC	W ASHLEY HS - CARPET MEDIA CE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	72,873.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	430.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	730.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	104.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	105.01

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	105.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	105.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	105.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	105.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	105.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	108.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	111.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	114.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	114.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	114.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	114.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	114.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	114.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	114.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	114.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	114.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	115.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	115.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	115.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	123.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	123.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	124.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	124.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	124.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	124.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	124.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	130.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	133.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	133.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	133.54

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	133.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	133.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	133.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	133.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	133.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	133.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	134.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	134.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	134.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	139.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	140.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	143.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	143.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	143.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	143.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	152.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	152.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	152.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	152.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	152.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	152.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	152.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	152.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	152.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	153.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	153.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	154.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	162.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	162.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	162.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	162.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	162.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	162.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	162.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	171.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	171.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	172.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	172.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	173.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	181.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	190.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	191.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	191.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	192.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	200.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	200.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	207.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	210.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	210.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	211.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	211.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	217.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	219.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	219.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	219.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	229.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	229.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	248.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	249.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	257.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	260.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	267.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	268.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	268.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	268.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	276.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	276.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	278.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	280.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	283.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	286.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	286.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	287.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	287.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	288.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	306.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	324.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	364.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	395.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	401.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	417.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	108.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	114.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	118.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	122.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	138.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	139.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	147.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	148.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	150.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	152.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	156.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	166.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	176.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	185.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	195.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	196.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	197.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	200.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	210.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	225.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	226.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	269.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	286.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	297.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	307.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	307.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	316.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	334.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	352.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	374.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	415.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	102.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	102.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	105.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	105.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	105.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	105.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINIE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	111.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	111.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	112.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	112.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	113.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	114.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	114.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	114.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	114.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	114.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	114.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	118.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	121.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	121.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	121.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	124.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	124.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	124.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	124.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	130.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	130.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	130.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	130.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	130.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	133.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	133.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	133.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	133.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	133.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	133.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	133.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	137.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	139.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	139.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	140.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	140.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	141.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	143.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	143.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	143.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	143.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	148.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	148.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	149.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	152.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	152.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	152.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	152.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	152.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	153.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	153.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	154.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	162.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	162.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	162.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	169.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	171.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	171.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	172.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	172.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	172.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	172.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	175.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	177.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	182.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	190.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	190.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	191.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	192.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	194.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	196.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	200.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	200.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	200.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	200.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	201.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	204.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	204.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	210.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	210.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	210.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	210.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	211.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	222.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	223.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	223.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	229.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	229.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	230.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	243.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	247.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	248.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	248.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	248.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	249.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	257.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	258.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	260.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	267.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	267.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	267.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	280.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	286.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	297.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	305.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	317.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	325.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	337.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	343.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	364.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	393.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	422.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	422.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	441.46
BRADLEY JAMES ROGERS	WANDO SOFTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	114.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRADY TRANE SERVICE	VARIOUS SCHOOL - BOILER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	513.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	600.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	600.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	1,100.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	1,100.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	1,305.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	812.65
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	790.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,305.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,600.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,830.00
BRANTLEY CONSTRUCTION	DEER PARK MS BRANTLEY CONST	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	38,638.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	109.66
BRIAN JONES	WANDO SOFTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	114.00
BRITTANY BARR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	288.60
BRYCE GREGORY	WANDO PROM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	120.00
BUCKSHOT'S RESTAURANT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	215.26
BUCKSHOT'S RESTAURANT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	461.40
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	2,220.00
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	2,390.34
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	5,762.04
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	7,311.57
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	7,681.15
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	7,809.41
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	8,191.59
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	8,462.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	8,191.59
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	954.69
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,315.14
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,219.56
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	564.69
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	854.59
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,140.02
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,242.88
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,752.11
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,764.81
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,904.92
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	2,268.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	103.28
CAITLYN MARY JACKSON	WANDO HOMECOMING DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	123.83
CANDACE LINDSTROM	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	203 - IDEA	04/07/2017	1,200.00
CANE BAY HIGH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	125.00
CANTEY TECHNOLOGY CONSULTING LLC	IT NETWORK ENGINEERING - VULN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/27/2017	28,450.00
CANTEY TECHNOLOGY CONSULTING LLC	IT CONSULTING - REMEDIATE IT S	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	04/27/2017	45,526.25
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	370.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/07/2017	252.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/20/2017	370.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	432.90
CAROLINA MATERIAL HANDLING SERVICES	STANDING FUNDS FOR FORK LIFT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	184.38
CAROLINA MATERIAL HANDLING SERVICES	STANDING FUNDS FOR FORK LIFT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	529.41
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	103.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	103.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	136.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	139.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	142.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	158.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	167.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	179.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	223.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	227.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	229.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	231.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	278.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	278.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	332.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	333.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	375.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	426.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	431.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	432.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	444.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	447.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	448.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	453.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	475.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	492.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	556.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	657.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	660.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	664.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	685.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	700.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	733.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	764.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	765.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	774.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	787.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	801.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	809.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	819.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	829.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	831.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	835.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	838.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	869.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	871.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	884.85
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	895.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	909.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	922.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	927.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	944.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	951.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	977.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,015.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,018.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,023.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,037.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,047.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,050.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,084.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,114.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,139.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,181.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,196.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,292.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,316.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,338.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,357.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,370.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,428.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,437.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,464.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,641.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,685.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	2,082.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	2,203.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	2,707.00
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	143.22
CAROLINA SPORTS SURFACES, INC.	W ASHLEY HS - TENNIS COURT RE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	8,376.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	145.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/27/2017	146,060.92
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	04/07/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	SEPTIMA P CLARK ACADEMY	- TRASH	100 - GENERAL OPERATING	04/07/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	04/20/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	04/27/2017	225.00
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/27/2017	3,755.82
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	2,875.04
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	4,783.00
CAROWINDS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	4,932.32
CAROWINDS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,268.00
CARPENTIERIS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	130.08
CARTA	CARTA PASSES	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	1,520.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/20/2017	268.25
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	114.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	120.10
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	169.78
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	196.77
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	205.29
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	211.50
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	214.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	214.74
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	218.79
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	220.44
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	250.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	375.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	413.64
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	450.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	628.99
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	2,559.33
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	104.04
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	118.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	186.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	216.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	217.31
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	236.04
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	249.08
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	295.20
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	301.14
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	312.57
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	320.67
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	330.48
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	378.81
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	389.16
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	405.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	412.65
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	426.60
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	556.02
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	596.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	1,450.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	2,550.12
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	131.04
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	154.53
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	163.71
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	169.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	185.54
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	193.41
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	198.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	200.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	257.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	273.81
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	281.25
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	296.01
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	297.87
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	308.18
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	378.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	480.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	532.80
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	538.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	760.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	819.63
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	846.45
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	861.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	937.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	1,413.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	1,595.80
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	1,771.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	3,403.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	104.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	114.49
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	115.60
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	120.22
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	151.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	170.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	174.76
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	180.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	180.71
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	193.55
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	194.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	214.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	249.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	278.16
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	292.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	295.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	318.11
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	322.50
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	329.22
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	333.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	375.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	381.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	450.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	482.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	598.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	630.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	675.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	695.67
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	769.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	797.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	873.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	930.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	1,072.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	1,843.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	1,905.37
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	113.80
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	119.84
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	222.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	327.69
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	619.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2017	104.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2017	591.74
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2017	1,847.36
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	130.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	150.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	202.13
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	225.98
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	248.67
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	257.96
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	260.70
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	309.43
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	311.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	408.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	421.29
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	440.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	459.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	576.95
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	700.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	752.10
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	877.50
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	1,147.50
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	1,451.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	1,779.56
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	6,440.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	116.23
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	124.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	136.91
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	165.06
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	170.35
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	231.75
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	266.50
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	278.46
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	360.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	397.80
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	400.14
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	425.70
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	445.77
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	477.28
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	484.38
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	500.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	538.83
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	577.80
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	595.13
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	630.57
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	774.17
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	784.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	1,287.66
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	1,295.06
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	1,367.03
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	1,402.42
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	1,481.12
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	1,540.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	159.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	162.55
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	166.74
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	214.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	217.16
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	221.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	254.26
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	255.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	282.39
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	409.59
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	469.55
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	502.20
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	514.58
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	1,445.17
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	2,232.20
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	4,000.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	100.01
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	110.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	120.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	125.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	144.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	150.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	197.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	208.54
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	239.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	265.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	284.14
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	299.55
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	319.30
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	345.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	350.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	379.95
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	392.94
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	439.87
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	493.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	508.50
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	717.72
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	727.20
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	897.11
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	1,195.16
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	129.72
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	177.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	191.70
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	214.20
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	229.12
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	250.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	272.72
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	272.73
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	348.12
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	381.63
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	386.47
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	387.86
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	479.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	508.65
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	947.33
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	985.30
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,200.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,764.39
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,900.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,927.24
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,972.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	132.68
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	150.39
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	214.01
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	224.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	227.19
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	284.17
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	344.61
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	376.69
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	400.68
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	407.52
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	415.83
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	440.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	488.40
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	490.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	550.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	603.20
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	675.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	829.19
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	1,124.23
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	1,320.90
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	2,152.14
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	12,596.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	55,245.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	111.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	250.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	289.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	290.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	330.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	340.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	375.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	443.16
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	470.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	595.61
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	669.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	893.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	924.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	984.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	1,301.97
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	1,453.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	1,713.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	1,894.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	2,069.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	2,173.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	2,362.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	7,446.84
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	123.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	140.04
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	146.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	147.56
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	185.04
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	186.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	215.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	221.72
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	261.45
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	270.60
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	275.04
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	276.39
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	369.90
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	378.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	409.59
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	420.88
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	500.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	655.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	689.71
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	700.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	715.40
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	857.61
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	924.44
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,070.07
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,173.96
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,272.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,349.85
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,816.26
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	104.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	117.40
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	128.99
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	146.00
CCSD	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	229.12
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	238.48
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	250.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	339.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	340.00

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CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	413.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	663.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	924.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	1,301.97
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	2,173.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	3,936.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	7,446.84
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	122.74
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	145.26
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	164.27
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	165.23
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	166.41
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	174.24
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	200.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	214.70
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	252.50
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	430.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	462.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	600.60
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	655.74
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	788.30
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	867.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	1,227.90
CDW-GOVERNMENT, INC.	KEYBOARDS	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	04/07/2017	1,236.90
CDW-GOVERNMENT, INC.	KEYBOARDS	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,236.90
CDW-GOVERNMENT, INC.	KEYBOARDS	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,731.66
CDW-GOVERNMENT, INC.	KEYBOARDS	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	2,391.34
CDW-GOVERNMENT, INC.	KEYBOARDS	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	2,556.26
CDW-GOVERNMENT, INC.	WIRELESS KEYBOARDS FOR IPAD	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/07/2017	2,886.10
CDW-GOVERNMENT, INC.	KEYBOARDS	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	3,215.94

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CDW-GOVERNMENT, INC.	KEYBOARDS	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	3,944.02
CDW-GOVERNMENT, INC.	KEYBOARDS	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	4,782.68
CDW-GOVERNMENT, INC.	KEYBOARDS	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	4,947.60
CDW-GOVERNMENT, INC.	VBRICK SERVICES	COMMUNICATIONS	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	38,124.00
CDW-GOVERNMENT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	129.26
CDW-GOVERNMENT, INC.	KEYBOARDS	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	162.64
CDW-GOVERNMENT, INC.	KEYBOARDS	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	164.92
CDW-GOVERNMENT, INC.	KEYBOARDS	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	772.54
CDW-GOVERNMENT, INC.	KEYBOARDS	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	4,947.60
CDW-GOVERNMENT, INC.	IPAD CASES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	110.00
CDW-GOVERNMENT, INC.	IPAD CASES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	180.00
CDW-GOVERNMENT, INC.	IPAD CASES	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	220.00
CDW-GOVERNMENT, INC.	IPAD CASES	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	220.00
CDW-GOVERNMENT, INC.	IPAD CASES	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	280.00
CDW-GOVERNMENT, INC.	IPAD CASES	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	330.00
CDW-GOVERNMENT, INC.	IPAD CASES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	350.00
CDW-GOVERNMENT, INC.	IPAD CASES	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	365.00
CDW-GOVERNMENT, INC.	IPAD CASES	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	410.00
CDW-GOVERNMENT, INC.	IPAD CASES	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	470.00
CDW-GOVERNMENT, INC.	IPAD CASES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	650.00
CDW-GOVERNMENT, INC.	IPAD CASES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	672.95
CDW-GOVERNMENT, INC.	IPAD CASES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2017	730.00
CDW-GOVERNMENT, INC.	IPAD CASES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/27/2017	730.00
CE WILLIAMS MIDDLE	DURHAMN REFUND	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	202.59
CENERGISTIC LLC	DECEMBER 16 BILLING	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/27/2017	102.00
CENERGISTIC LLC	DECEMBER 16 BILLING	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	115.00
CENERGISTIC LLC	DECEMBER 16 BILLING	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	153.00
CENERGISTIC LLC	DECEMBER 16 BILLING	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/27/2017	170.00
CENERGISTIC LLC	DECEMBER 16 BILLING	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	229.00
CENERGISTIC LLC	DECEMBER 16 BILLING	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	336.00

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CENERGISTIC LLC	DECEMBER 16 BILLING	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/27/2017	338.00
CENERGISTIC LLC	DECEMBER 16 BILLING	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	361.00
CENERGISTIC LLC	DECEMBER 16 BILLING	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	378.00
CENERGISTIC LLC	DECEMBER 16 BILLING	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	413.00
CENERGISTIC LLC	DECEMBER 16 BILLING	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	443.00
CENERGISTIC LLC	DECEMBER 16 BILLING	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	451.00
CENERGISTIC LLC	DECEMBER 16 BILLING	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	514.00
CENERGISTIC LLC	DECEMBER 16 BILLING	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	589.00
CENERGISTIC LLC	DECEMBER 16 BILLING	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/27/2017	610.00
CENERGISTIC LLC	DECEMBER 16 BILLING	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	731.00
CENERGISTIC LLC	DECEMBER 16 BILLING	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	858.00
CENERGISTIC LLC	DECEMBER 16 BILLING	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/27/2017	861.00
CENERGISTIC LLC	DECEMBER 16 BILLING	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	883.00
CENERGISTIC LLC	DECEMBER 16 BILLING	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	913.00
CENERGISTIC LLC	DECEMBER 16 BILLING	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	936.00
CENERGISTIC LLC	DECEMBER 16 BILLING	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,037.00
CENERGISTIC LLC	DECEMBER 16 BILLING	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,094.00
CENERGISTIC LLC	DECEMBER 16 BILLING	MEETING STREET ACD@BRENTWOC	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,099.00
CENERGISTIC LLC	DECEMBER 16 BILLING	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,135.00
CENERGISTIC LLC	DECEMBER 16 BILLING	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,155.00
CENERGISTIC LLC	DECEMBER 16 BILLING	CHARLESTON PROGRESSIVE SCHO	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,205.00
CENERGISTIC LLC	DECEMBER 16 BILLING	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,280.00
CENERGISTIC LLC	DECEMBER 16 BILLING	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,302.00
CENERGISTIC LLC	DECEMBER 16 BILLING	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,449.00
CENERGISTIC LLC	DECEMBER 16 BILLING	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,478.00
CENERGISTIC LLC	DECEMBER 16 BILLING	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,551.00
CENERGISTIC LLC	DECEMBER 16 BILLING	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,690.00
CENERGISTIC LLC	DECEMBER 16 BILLING	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,715.00
CENERGISTIC LLC	DECEMBER 16 BILLING	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,809.00
CENERGISTIC LLC	DECEMBER 16 BILLING	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,849.00

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CENERGISTIC LLC	DECEMBER 16 BILLING	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,854.00
CENERGISTIC LLC	DECEMBER 16 BILLING	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/27/2017	1,879.50
CENERGISTIC LLC	DECEMBER 16 BILLING	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	04/27/2017	2,286.00
CENERGISTIC LLC	DECEMBER 16 BILLING	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	2,288.00
CENERGISTIC LLC	DECEMBER 16 BILLING	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/27/2017	2,350.00
CENERGISTIC LLC	DECEMBER 16 BILLING	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	2,375.00
CENERGISTIC LLC	DECEMBER 16 BILLING	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	04/27/2017	2,662.00
CENERGISTIC LLC	DECEMBER 16 BILLING	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	2,738.00
CENERGISTIC LLC	DECEMBER 16 BILLING	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/27/2017	2,917.00
CENERGISTIC LLC	DECEMBER 16 BILLING	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	04/27/2017	3,507.00
CENERGISTIC LLC	DECEMBER 16 BILLING	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/27/2017	3,527.00
CENERGISTIC LLC	DECEMBER 16 BILLING	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	04/27/2017	4,135.00
CENERGISTIC LLC	DECEMBER 16 BILLING	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	04/27/2017	4,483.00
CENERGISTIC LLC	DECEMBER 16 BILLING	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	5,126.00
CENERGISTIC LLC	DECEMBER 16 BILLING	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2017	5,601.00
CENERGISTIC LLC	DECEMBER 16 BILLING	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/27/2017	25,032.00
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee background checks FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	04/27/2017	3,333.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	04/27/2017	224.65
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	04/27/2017	113.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/20/2017	128.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/27/2017	169.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	1,413.52
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/07/2017	259.94
CHARLESTON ACADEMY OF MUSIC	ENRICHMENT SERVICES FOR COL	MARY FORD ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	1,440.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	135.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	120.00
CHARLESTON AREA APPRAISALS, LLC	APPRAISAL	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	4,500.00
CHARLESTON AREA CONVENTION	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	750.00
CHARLESTON AREA CONVENTION	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	1,750.00
CHARLESTON BALLOON COMPANY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	292.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON CATHOLIC SCHOOL	PRIVATE SCHOOL REIMBURSEMEI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/20/2017	6,687.39
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER SCHOOL MONTHLY PAY	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/27/2017	419,558.41
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	228.13
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/27/2017	18,067.54
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	875.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	200.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	625.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	225.00
CHARLESTON COUNTY SHERIFF DEPARTM	MOU'S FOR CCSO	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2017	130.74
CHARLESTON COUNTY SHERIFF DEPARTM	MOU'S FOR CCSO	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2017	4,021.22
CHARLESTON COUNTY SHERIFF DEPARTM	MOU'S FOR CCSO	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2017	4,940.88
CHARLESTON COUNTY USER FEE	158076	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	04/07/2017	180.00
CHARLESTON COUNTY USER FEE	105083	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	04/07/2017	244.80
CHARLESTON COUNTY USER FEE	155386	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	1,965.60
CHARLESTON COUNTY USER FEE	3771	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	2,196.00
CHARLESTON COUNTY USER FEE	137306	JANE EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	2,332.80
CHARLESTON COUNTY USER FEE	136733	MINNIE HUGHES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	2,642.40
CHARLESTON COUNTY USER FEE	104450	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	04/07/2017	3,009.60
CHARLESTON COUNTY USER FEE	146556	EDITH FRIERSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	3,506.40
CHARLESTON COUNTY USER FEE	4247	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2017	4,204.80
CHARLESTON COUNTY USER FEE	103374	ST JAMES-SANTEE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	5,097.60
CHARLESTON COUNTY USER FEE	1275664	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	6,163.20
CHARLESTON COUNTY USER FEE	22165	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	6,393.60
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER SCHOOL MONTHLY PAY	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	04/27/2017	105,598.76
CHARLESTON ENT ASSOCIATES P.A.	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	04/07/2017	212.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	550.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	515.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	1,025.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	115.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	152.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	230.00
CHARLESTON MUSEUM	MUSEUM	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	626.67
CHARLESTON MUSEUM	MUSEUM	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	940.00
CHARLESTON PREMIER EVENT SERVICES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	399.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	285.00
CHARLESTON RIVERVIEW HOTEL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	10,456.63
CHARLESTON SCHOOL OF THE ARTS BAN	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	200.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	910.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,015.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	264.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	539.00
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	167.61
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	203.14
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	04/07/2017	233.04
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	04/07/2017	292.73
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	299.30
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	04/07/2017	393.80
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	399.75
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	04/07/2017	400.73
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	461.69
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	485.17
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	556.05
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	655.46
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	04/07/2017	675.97
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	758.33
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	793.94
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	04/07/2017	863.19
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	968.43
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	983.00
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	1,030.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2017	1,085.82
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	1,182.13
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	04/07/2017	1,359.07
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	04/07/2017	1,941.25
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	04/07/2017	1,962.14
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	5,734.64
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	191.99
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/20/2017	222.69
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/20/2017	235.27
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	242.54
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	275.41
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	04/20/2017	296.07
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/20/2017	298.11
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/20/2017	325.73
CHARLESTON WATER SYSTEM	093080018	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	334.32
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	381.59
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	04/20/2017	453.88
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	513.99
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	525.07
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/20/2017	558.36
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	568.06
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/20/2017	604.58
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	04/20/2017	606.81
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/20/2017	704.67
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	04/20/2017	749.36
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	756.71
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	04/20/2017	788.71
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	847.81
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/20/2017	892.99
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	04/20/2017	912.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	961.61
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	971.42
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,008.87
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,021.21
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,031.70
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,142.34
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,144.88
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,174.61
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,188.11
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,220.49
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,279.07
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,418.17
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,447.83
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,493.75
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,553.51
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,746.18
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/20/2017	1,804.48
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	2,060.60
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/20/2017	2,112.88
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/20/2017	4,319.08
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	04/20/2017	10,518.24
CHARLESTON WATER SYSTEM	114956006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/27/2017	296.11
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/27/2017	296.11
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/27/2017	415.51
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/27/2017	472.23
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/27/2017	530.07
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/27/2017	592.00
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/27/2017	734.59
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/27/2017	880.71
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/27/2017	1,094.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/27/2017	1,149.76
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/27/2017	1,493.69
CHARLESTON WATER SYSTEM	085777001	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/27/2017	1,515.58
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	04/27/2017	1,666.57
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/27/2017	2,180.12
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/27/2017	2,578.38
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/27/2017	3,244.55
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	742.30
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	630.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	414.00
CHARTER ELEVATOR CAROLINAS LLC	MEMMNGER ES-REPLACE CPUA B	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	3,208.07
CHEROKEE GIVES BACK FOUNDATION	D2C SPONSORSHIP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	1,000.00
CHICK-FIL-A	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	338.80
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	715.62
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	216.30
CHICK-FIL-A	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	329.44
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	208.85
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	106.99
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	218.51
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	168.00
CHINA CONSTRUCTION AMERICA OF SC IN	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/07/2017	118,079.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	114.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	340.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/20/2017	256.98
EMPLOYEE REIMBURSEMENT	BISHOPVILLE, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/07/2017	149.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	126.74
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	04/07/2017	146.06
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	04/07/2017	147.66
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	04/27/2017	233.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	237.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	138.44
CHURCHICH RECREATIONAL DESIGN INCO	PEPPERHILL- MOBILE TURF REPAI	PEPPERHILL ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	6,510.00
CHURCHICH RECREATIONAL DESIGN INCO	STONO PARK CHURCHICH	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/27/2017	18,500.00
CINDY BYARS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	159.00
CINDY BYARS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	320.00
CITY OF CHARLESTON	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	110.00
CITY OF CHARLESTON	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	110.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2017	810.00
CITY OF NORTH CHARLESTON	MOU'S FOR NCPD	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	34,500.00
CITY OF NORTH CHARLESTON	MOU'S FOR NCPD	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	34,500.00
CITY OF NORTH CHARLESTON	MOU'S FOR NCPD	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	34,500.00
CITY OF NORTH CHARLESTON	MOU'S FOR NCPD	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	34,500.00
CITY OF NORTH CHARLESTON	MOU'S FOR NCPD	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	34,500.00
CITY OF NORTH CHARLESTON	MOU'S FOR NCPD	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	60,000.00
CITY OF NORTH CHARLESTON	MOU'S FOR NCPD	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	69,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	336.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	182.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	182.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	2,110.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/07/2017	123.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/07/2017	131.19
CLASSIC CARRIAGE WORKS LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	540.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	04/07/2017	125.19
CLEAN MASTERS	WATER DAMAGE - DISTRICT 23	DIST 23 NEW ELEM SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/07/2017	7,594.95
CLEMSON UNIVERSITY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,440.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,980.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	4,785.00
COASTAL LACROSSE	R3	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	323.80
COASTAL LACROSSE	R3	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	396.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL LACROSSE	R3	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	1,308.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/07/2017	109.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/07/2017	120.91
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	3,600.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	250.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	500.00
COLLEGE OF CHARLESTON	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/27/2017	1,500.00
COLLEGE OF CHARLESTON	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/27/2017	2,400.00
COMMUNITIES IN SCHOOLS	PER MOA AGREEMENT	NORTH CHARLESTON HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	04/07/2017	5,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES-IN-SCHOOL	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	819 - THE INTERTECH GROUP FOUNDATIO	04/07/2017	6,000.00
COMMUNITIES IN SCHOOLS	CIS 2016-2017	E A BURNS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	04/07/2017	7,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	361.25
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	433.50
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	486.84
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	486.84
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	749.17
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	947.00
CONNECTIONS HOUSING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	3,933.55
CONSTANTINE & CONSTANTINE ARCHITEC	PEPPERHILL - DESIGN TO CA	PEPPERHILL ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	2,000.00
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	04/07/2017	34,540.32
CONVERSE COLLEGE	G&T ENDORSEMENT COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/07/2017	5,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	174.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	247.35
COVERS BY NICOLE, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	788.40
CR HIPPI CONSTRUCTION	JMES CR HIPPI	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/07/2017	2,244.76
CR HIPPI CONSTRUCTION	MARY FORD ES-WATER COOLERS	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	14,864.21
CR HIPPI CONSTRUCTION	ACADEMIC MAGNET/SOA - HVAC A	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	42,757.66
CRAZY BOB'S ELECTRONIC LLC	RESTOCK OF TECH SUPPLIES	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	1,369.81
CRAZY BOB'S ELECTRONIC LLC	PARTS FOR TECHS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/27/2017	2,459.69
CRAZY BOB'S ELECTRONIC LLC	CAN AIR BLOWOFF	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	2,465.12

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CROPPER GIS LLC	MAPPING SERVICES	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	04/27/2017	2,750.00
CROPPER GIS LLC	MAPPING SERVICES	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	04/27/2017	12,500.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ACADEMIC MAGNET HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	200.64
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	NORTHWOODS MIDDLE SCHOOL	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	257.80
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WANDO HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	292.43
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	EDITH FRIERSON ELEMENTARY	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	295.16
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BURKE HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	372.27
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	PINEHURST ELEMENTARY	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	374.00
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	403.61
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	432.68
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MAMIE P WHITESIDES ELEMENTARY	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	489.68
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	R B STALL HIGH	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	500.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BRIDGE VIEW DRIVE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	500.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	NORTH CHARLESTON HIGH	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	501.39
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ST JAMES-SANTEE ELEMENTARY	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	501.39
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	R B STALL HIGH	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	501.40
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	507.67
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	PEPPERHILL ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	550.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MATILDA F DUNSTON ELEMENTARY	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	691.84
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	NORTH CHARLESTON ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	814.41
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	HUNLEY PARK ELEMENTARY	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	905.95
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	PEPPERHILL ELEMENTARY	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,043.57
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,070.00
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,168.42
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	NORTH CHARLESTON HIGH	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,304.57
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	NORTHWOODS MIDDLE SCHOOL	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,322.55
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MARY FORD ELEMENTARY	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,415.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MT ZION ELEMENTARY	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,580.00
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,615.57
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BELLE HALL ELEMENTARY	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,733.10

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CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	PINEHURST ELEMENTARY	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,934.17
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	NORTH CHARLESTON HIGH	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	2,000.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ST JOHN'S HIGH	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	2,222.50
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	CARIO MIDDLE	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	3,541.32
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ST JAMES-SANTEE ELEMENTARY	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	4,044.11
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WANDO HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	4,823.50
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	370.35
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BRIDGE VIEW DRIVE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	842.30
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	NORTH CHARLESTON HIGH	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	1,339.61
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	R B STALL HIGH	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	2,154.08
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WANDO HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	7,384.07
CUMMING CORPORATION SMG	CUMMING CM FEE CAP MAIN EO 21	MAINTENANCE DEPARTMENT	- MGMT SVS	584 - SPRING BAN SERIES 2015C	04/27/2017	18,471.69
CUMMING CORPORATION SMG	CUMMING CM FEE CAP MAIN EO 21	MAINTENANCE DEPARTMENT	- MGMT SVS	584 - SPRING BAN SERIES 2015C	04/27/2017	25,393.09
CUMMING CORPORATION SMG	CUMMING CM FEE CO NO. 0028 SII	MAINTENANCE DEPARTMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	29,763.89
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	04/27/2017	30,637.50
CUMMING CORPORATION SMG	CUMMING CM FEE CO NO. 0028 SII	MAINTENANCE DEPARTMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	35,199.73
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONST	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	04/27/2017	58,000.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONST	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	04/27/2017	64,000.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	918.54
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	704.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/20/2017	136.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/20/2017	169.29
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/27/2017	146.30
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	04/07/2017	119.14
D E C A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	518.00
D E C A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	2,170.00
D&M PRODUCTIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	1,100.00
DAN AHRING	ZUCKER MS-PAINT CAFETERIA & V	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	3,651.00
DAN AHRING	JAMES ISLAND ES-EPOXY KITCHEN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	4,651.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	140.74

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	293.87
DANCED	DANCED	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	326.66
DANCED	DANCED	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	736.00
DANCED	DANCED	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	736.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2017	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	200.00
DANIEL ISLAND GOLF CLUB LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	500.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/07/2017	288.37
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/20/2017	181.15
DANT CLAYTON CORPORATION	BHHS ATHLETIC DANT CLAYTON	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	04/20/2017	2,495.27
DANT CLAYTON CORPORATION	ST JOHNS HS ATHLETIC DANT CLA	ST JOHN'S HIGH	- CONST SVS	574 - ONE CENT SALES TAX	04/20/2017	4,964.73
DAPHNE MILLER	CARIO CHINESE LANG COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/20/2017	101.97
DARRYL JOHNSON II	CE WILLIAMS GUEST SPEAKER	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	450.00
DAVID A. DAVIS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	155.32
DAVID P MCCONNEY	WANDO BLACK HISTORY ASSEMBI	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	177.48
DAVID P MCCONNEY	WANDO AIDA MUSICAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	1,670.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	107.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	135.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	331.94
DAVID THORNBURG	CHAS MUSIC FESTIVAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	200.00
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	492.00
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	OLD WANDO HIGH SCHOOL SITE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	492.80
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	492.80
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	492.80
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	492.80
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	492.80
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	492.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	492.80
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	492.80
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	493.60
DAVIS & FLOYD INC	RIVERS - SITE UTILITY CA & CLO	LOW COUNTRY TECH - OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	04/20/2017	1,600.00
DAVIS & FLOYD INC	RIVERS - SITE UTILITY CA & CLO	LOW COUNTRY TECH - OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	2,400.00
DAVIS DEMOGRAPHICS AND PLANNING INC	TCPN CERTIFIED PROPOSAL # R15	OPERATIONAL PLANNING - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	7,875.00
DAVIS DEMOGRAPHICS AND PLANNING INC	TCPN CERTIFIED PROPOSAL # R15	OPERATIONAL PLANNING - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	20,075.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	229.57
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS - IN STATE	100 - GENERAL OPERATING	04/07/2017	343.58
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY - IN STATE	855 - COMMUNITY EDUCATION	04/20/2017	114.70
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	MAINTENANCE DEPARTMENT - OUT STATE	100 - GENERAL OPERATING	04/27/2017	1,390.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADVANCED STUDIES WEST ASHLEY - IN STATE	378 - HIGH SCHOOLS THAT WORK	04/07/2017	165.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	329.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	630.57
EMPLOYEE REIMBURSEMENT	CK # 8089	SULLIVAN'S ISLAND ELEMENTARY - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	630.57
DELL COMPUTER CORPORATION	CHROMEBOOKS	LADSON ELEMENTARY - COMPUTERS	100 - GENERAL OPERATING	04/07/2017	1,946.75
DELL COMPUTER CORPORATION	DELL CHROMEBOOK 11	CARIO MIDDLE - COMPUTERS	100 - GENERAL OPERATING	04/07/2017	11,047.51
DELL COMPUTER CORPORATION	CHROMENOTE BOOKS	CHARLESTON PROGRESSIVE SCHOOLS - COMPUTERS	201 - TITLE I (84.010)	04/07/2017	14,730.00
DELL COMPUTER CORPORATION	BUNCUM STUDENTS LAPTOP	ST JOHN'S HIGH - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/07/2017	21,991.90
DELL COMPUTER CORPORATION	CHROMEBOOKS	LADSON ELEMENTARY - COMPUTERS	201 - TITLE I (84.010)	04/07/2017	36,645.00
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEMENT	GOV JAMES B EDWARDS ELEMENTARY - COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	899.77
DELL COMPUTER CORPORATION	DELL LAPTOPS FOR MEDIAL CENT	CHARLES PINCKNEY ELEMENTARY - COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,083.88
DELL COMPUTER CORPORATION	DELL LAPTOPS FOR MEDIAL CENT	GOV JAMES B EDWARDS ELEMENTARY - COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,083.91
DELL COMPUTER CORPORATION	DELL LAPTOPS FOR MEDIAL CENT	DEER PARK MIDDLE SCHOOL - COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,083.91
DELL COMPUTER CORPORATION	DELL LAPTOPS FOR MEDIAL CENT	ACADEMIC MAGNET HIGH SCHOOL - COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,083.91
DELL COMPUTER CORPORATION	DELL LAPTOPS FOR MEDIAL CENT	JAMES SIMONS ELEMENTARY - COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,083.91
DELL COMPUTER CORPORATION	DELL LAPTOPS FOR MEDIAL CENT	BUIST ACADEMY ELEMENTARY - COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,083.91
DELL COMPUTER CORPORATION	DELL LAPTOPS FOR MEDIAL CENT	CHAS COUNTY SCHOOL OF THE ARTS - COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,083.94
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEMENT	A C CORCORAN ELEMENTARY - COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	2,699.30
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEMENT	CHAS COUNTY SCHOOL OF THE ARTS - COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	3,599.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	STONO PARK ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	5,398.60
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	FORT JOHNSON MIDDLE	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	7,198.13
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	HUNLEY PARK ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	7,198.13
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	ST JAMES-SANTEE ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	8,097.90
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	WEST ASHLEY MIDDLE	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	8,997.67
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	CHARLESTON PROGRESSIVE SCHOC	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	9,897.43
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	MORNINGSIDE MIDDLE	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	10,797.20
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	ST JOHN'S HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	10,797.20
DELL COMPUTER CORPORATION	30 CHROMEBOOK (PLEASE REFER	BURKE HIGH	- COMPUTERS	201 - TITLE I (84.010)	04/20/2017	11,047.50
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	ZUCKER MIDDLE SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	12,596.73
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	ANGEL OAK ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	12,596.73
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	MILITARY MAGNET ACADEMY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	14,396.26
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	JULIAN MITCHELL ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	14,396.26
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	LAUREL HILL PRIMARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	15,296.04
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	R B STALL HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	19,794.86
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	NORTH CHARLESTON HIGH	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	21,594.40
DELL COMPUTER CORPORATION	LAPTOPS - FAMILY ADVOCATES	HEADSTART/EHS/PRESCHOOL	- COMPUTERS	841 - HEAD START COLLABORATION	04/20/2017	28,901.17
DELL COMPUTER CORPORATION	MEDIA/LAB COMPUTER REPLACEM	CARIO MIDDLE	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	30,592.06
DELL COMPUTER CORPORATION	DEMO NEW NON-TOUCH CHROME	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	04/27/2017	316.78
DELL COMPUTER CORPORATION	DELL USB SLIM DVD +/- RW DRIVE	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	368.90
DELL COMPUTER CORPORATION	LAPTOP FOR ASHLEY PETERS	JENNIE MOORE ELEMENTARY	- COMPUTERS	855 - COMMUNITY EDUCATION	04/27/2017	1,075.07
DELL COMPUTER CORPORATION	SIG GRANT NCES COMPUTER LAB	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/27/2017	3,060.28
DELL COMPUTER CORPORATION	DELL CHROMEBOOK 11	MINNIE HUGHES ELEMENTARY	- COMPUTERS	209 - STATE SYSTEMIC IMPROVEMENT	04/27/2017	24,204.38
DELL COMPUTER CORPORATION	SIG GRANT NCES COMPUTER LAB	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	04/27/2017	25,612.92
DELL COMPUTER CORPORATION	CHROMEBOOKS AND MANAGEME	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	33,510.75
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	04/20/2017	150.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	152.63
DEWEES ISLAND PROPERTY OWNERS ASS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	147.00
DEWEES ISLAND PROPERTY OWNERS ASS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	154.00
DEXTER N O'CONNELL	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	101.00

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DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	1,080.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,035.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	269.20
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	139.93
DIGITAL DOC LLC	IPAD REPAIRS ON AN AS NEEDED	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,604.95
DIGITAL DOC LLC	IPAD REPAIRS ON AN AS NEEDED	A C CORCORAN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	136.70
DIGITAL DOC LLC	IPAD REPAIRS ON AN AS NEEDED	ZUCKER MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	168.52
DIGITAL DOC LLC	IPAD REPAIRS ON AN AS NEEDED	PINEHURST ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	804.64
DIGITAL DOC LLC	IPAD REPAIRS ON AN AS NEEDED	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	2,417.91
DIRECT ATHLETICS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	265.75
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	1,353.18
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,132.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	149.34
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	5,822.10
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	10,458.16
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	4,710.42
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	8,464.19
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	300.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	1,447.90
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	1,500.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	4,709.52
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	5,071.25
DOBSON STREET APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	04/07/2017	250.00
DODSON EXTERMINATING COMPANY	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	1,394.24
DOLLAMUR LP	SPORTING GOODS, ATHLETIC EQU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	6,304.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/07/2017	238.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	174.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	292.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	138.62
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/20/2017	518.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNCAN-PARNELL INC	DIST 2 STADIUM DUNCAN PARNEL	VARIOUS SCHOOLS	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	04/27/2017	113.93
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNI	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	04/27/2017	113.93
DUNCAN-PARNELL INC	SEWEE ACADEMY (CAROLINA PAR	CAROLINA PARK ES	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	04/27/2017	113.93
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/07/2017	219.78
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/07/2017	318.42
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	523.55
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/07/2017	556.14
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	566.00
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	775.39
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	800.40
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	566.00
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	670.34
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	800.40
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/20/2017	951.92
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/20/2017	975.68
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/27/2017	269.10
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	104.04
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	106.74
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	107.91
DURHAM SCHOOL SERVICES	FIELD TRIP TO JAMES ISLAND MID	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	04/07/2017	109.26
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	111.06
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	114.21
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	118.26
DURHAM SCHOOL SERVICES	CPN SPONSORED FIELD TRIP TRA	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	04/07/2017	119.70
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	128.25
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	131.76
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	137.79
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	141.66
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	141.75
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	144.45

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DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	146.88
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	149.40
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	150.66
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	163.89
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	170.19
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	175.41
DURHAM SCHOOL SERVICES	3-1-17 FIELD TRIP TO JAMES ISL	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	04/07/2017	177.21
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	185.40
DURHAM SCHOOL SERVICES	DURHAM BUSES FOR FIELD TRIPS	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/07/2017	198.36
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	205.29
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	205.56
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	206.37
DURHAM SCHOOL SERVICES	127500	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	213.75
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	215.91
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	216.00
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	217.08
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	218.79
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	220.23
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	220.41
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES TITLI	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/07/2017	221.85
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	237.24
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	282.60
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	295.20
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	296.01
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	300.96
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	301.14
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	312.57
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	320.67
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	330.48
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	367.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	369.36
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	378.00
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	378.18
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	387.99
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	389.16
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	400.59
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	405.36
DURHAM SCHOOL SERVICES	NCES CURRICULUM FIELD TRIPS	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	04/07/2017	405.81
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	04/07/2017	423.18
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	431.10
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	04/07/2017	441.81
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	520.92
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	556.02
DURHAM SCHOOL SERVICES	NCES AFTER SCHOOL PROGRAM	NORTH CHARLESTON ELEMENTARY	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	04/07/2017	692.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	1,063.24
DURHAM SCHOOL SERVICES	NCES AFTER SCHOOL PROGRAM	NORTH CHARLESTON ELEMENTARY	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	04/07/2017	1,090.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	1,438.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	3,308.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	3,453.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	3,453.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	5,189.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	5,199.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	5,262.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	5,645.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	6,330.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	7,769.29
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	8,632.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	9,135.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	9,783.00
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	10,014.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	10,200.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	10,299.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	10,315.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	11,371.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	12,032.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	12,118.77
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	12,519.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	12,604.36
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	12,777.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	12,787.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	12,934.06
DURHAM SCHOOL SERVICES	FUEL REIMBURSEMENT FOR USE (	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	04/07/2017	12,945.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	13,106.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	13,518.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	13,742.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	13,744.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	13,751.66
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	13,813.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	14,250.00
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	14,378.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	14,976.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	15,106.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	15,925.01
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	16,140.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	16,323.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	16,463.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	17,666.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	18,255.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	18,971.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	19,458.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	20,683.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	21,270.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	21,653.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	21,997.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	22,164.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	22,169.58
DURHAM SCHOOL SERVICES	SPARE BUSES	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	23,472.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	23,536.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	24,228.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	24,608.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	24,934.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	24,970.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	28,418.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	30,088.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	31,780.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	31,921.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	32,382.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	32,417.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	32,588.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	33,954.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	34,453.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	34,939.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	39,447.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	39,565.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	41,090.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	42,728.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	46,247.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	47,911.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	48,916.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	52,586.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	55,294.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	58,688.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/07/2017	82,737.88
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/20/2017	102.06
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/20/2017	103.41
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/20/2017	104.49
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/20/2017	107.19
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/20/2017	107.73
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	108.36
DURHAM SCHOOL SERVICES	FY17 FIELD TRIPS	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/20/2017	115.47
DURHAM SCHOOL SERVICES	FY17 FIELD TRIPS	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/20/2017	137.79
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	140.31
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	154.53
DURHAM SCHOOL SERVICES	FY17 FIELD TRIPS	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/20/2017	156.06
DURHAM SCHOOL SERVICES	FY17 FIELD TRIPS	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/20/2017	161.10
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	161.46
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	163.71
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/20/2017	163.98
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	167.76
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	169.56
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	171.90
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	183.06
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	185.94
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	189.72
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	190.35
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	193.41
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	196.20
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	201.15
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/20/2017	201.52
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	203.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	208.89
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	213.03
DURHAM SCHOOL SERVICES	TRANSPORTATION CHARGES	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	04/20/2017	215.01
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	04/20/2017	217.44
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	226.44
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	04/20/2017	280.26
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	04/20/2017	294.66
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR FIELD TRIP	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	819 - THE INTERTECH GROUP FOUNDATIO	04/20/2017	302.04
DURHAM SCHOOL SERVICES	TRANSPORTATION CHARGES	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	04/20/2017	318.42
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	327.69
DURHAM SCHOOL SERVICES	TRANSPORTATION CHARGES	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	04/20/2017	372.06
DURHAM SCHOOL SERVICES	FY17 FIELD TRIPS	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/20/2017	376.65
DURHAM SCHOOL SERVICES	TRANSPORTATION CHARGES	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	04/20/2017	379.35
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	04/20/2017	384.00
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	421.29
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR FIELD TRIP	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	819 - THE INTERTECH GROUP FOUNDATIO	04/20/2017	452.16
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	819.63
DURHAM SCHOOL SERVICES	TRANSPORTATION CHARGES	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	04/20/2017	828.15
DURHAM SCHOOL SERVICES	4051	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	861.12
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	937.53
DURHAM SCHOOL SERVICES	ST. JAMES SANTEE 21ST CCLC TR	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2017	1,255.41
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR AFTER SCHOOL	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	04/20/2017	1,271.46
DURHAM SCHOOL SERVICES	AFTERSCHOOL TRANSPORTATION	CHICORA ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/20/2017	1,508.91
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/20/2017	1,539.51
DURHAM SCHOOL SERVICES	AFTERSCHOOL TRANSPORTATION	CHICORA ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/20/2017	1,625.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPORTATION	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/20/2017	1,675.89
DURHAM SCHOOL SERVICES	DUNSTON 21ST CCLC FY17 TRANSPORTATION	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2017	2,600.10
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/20/2017	3,082.62
DURHAM SCHOOL SERVICES	DUNSTON 21ST CCLC FY17 TRANSPORTATION	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2017	3,601.98
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	112.86

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DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	116.64
DURHAM SCHOOL SERVICES	DURHAM BUS SERVICES FOR CTE	MILITARY MAGNET ACADEMY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/27/2017	138.96
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	166.86
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	183.51
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	184.95
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	188.28
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	201.52
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	203.76
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	211.95
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	221.67
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	224.10
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	236.25
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	278.46
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	392.94
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	397.80
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	400.14
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	421.74
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	425.70
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	478.08
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	484.38
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	538.83
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/27/2017	560.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/27/2017	1,487.31
EARL GRANT JR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	250.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	106.28
EARTHGRAINS BAKING COMPANIES INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	122.55
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	129.00

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EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	181.89
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	189.84
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	190.90
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	104.54
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	121.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	131.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	135.16
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	146.90
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	165.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	180.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	193.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	214.14
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	04/27/2017	18,000.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	04/27/2017	223,416.85
EASY FUNDRAISING IDEAS	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	619.50
EBSCO INDUSTRIES INC	EBSCO MAGAZINE	BAPTIST HILL HIGH	- PERIODICAL	100 - GENERAL OPERATING	04/27/2017	317.25
ECS CAROLINAS LLP	AWENDAW TRACT-DOAR ROAD; E	VARIOUS SCHOOLS	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,713.40
ECS CAROLINAS LLP	AWENDAW TRACT - DOAR RD; ECS	VARIOUS SCHOOLS	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2017	3,600.00
ECS CAROLINAS LLP	AWENDAW TRACT-DOAR RD; ECS	VARIOUS SCHOOLS	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	5,000.00
ECS CAROLINAS LLP	AWENDAW TRACT-DOAR ROAD; E	VARIOUS SCHOOLS	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2017	7,626.60
ECS CAROLINAS LLP	PEPPERHILL - OUTDOOR CLRM TE	PEPPERHILL ELEMENTARY	- OTHER CONS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,052.00
ECS CAROLINAS LLP	MEETING ST - MOBILE TESTING	MEETING STREET ACD@BRENTWOC	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	208.25
ECS CAROLINAS LLP	PEPPERHILL - OUTDOOR CLRM TE	PEPPERHILL ELEMENTARY	- OTHER CONS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	223.50
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CA	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	04/27/2017	6,508.50
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/27/2017	22,952.25
EDUCATION INC	Educational Services	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/20/2017	6,020.00
EDUCATION DEVELOPMENT RESOURCES,	Project Manager for SIG Grant	E A BURNS ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	04/20/2017	4,350.00

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EDUCATION DEVELOPMENT RESOURCES,	Project Manager for SIG Grant	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	04/20/2017	4,350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	04/20/2017	195.81
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	04/20/2017	125.19
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	250.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	300.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	550.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	350.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/07/2017	263.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	312.89
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/07/2017	447.51
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2017	173.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	375.83
ELLISON KARESH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	150.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	128.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/27/2017	126.21
ENCORE TECHNOLOGY GROUP LLC	MILITARY MAGNET SWITCHES	MILITARY MAGNET ACADEMY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	13,578.57
ENCORE TECHNOLOGY GROUP LLC	PINEHURST SWITCHES	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	04/07/2017	19,078.96
ENCORE TECHNOLOGY GROUP LLC	LICENSING FEES	HUMAN RESOURCES	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	31,248.00
ENCORE TECHNOLOGY GROUP LLC	DEVELOPMENT	HUMAN RESOURCES	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	36,105.00
ERIC J REINER	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	480.00
ERIC L. MACK	DENVER, COLORADO	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/07/2017	212.30
ERIC L. MANKE	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	101.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	704.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	541.62
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/07/2017	139.14
ERNEST JONES	WAHS SOCCER BOOKING FEE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	250.00
ERNEST JONES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	284.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/07/2017	125.19
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	LAMBS ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/07/2017	147.84

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EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/07/2017	366.12
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/07/2017	372.76
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GARRETT ACADEMY OF TECHNOLOGY - RENT/LEASE	100 - GENERAL OPERATING	04/07/2017	461.63
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BUIST ACADEMY ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/07/2017	540.98
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	W B GOODWIN ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/07/2017	875.68
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	04/07/2017	3,367.24
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/20/2017	151.94
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	FORT JOHNSON MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	04/20/2017	456.35
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CHAS COUNTY SCHOOL OF THE ARTS - RENT/LEASE	100 - GENERAL OPERATING	04/20/2017	618.24
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/27/2017	168.35
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/27/2017	294.90
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ZUCKER MIDDLE SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	04/27/2017	410.43
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	JAMES SIMONS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/27/2017	410.43
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	NORTHWOODS MIDDLE SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	04/27/2017	487.27
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/27/2017	812.56
EXECUTIVE COACHING ENTERPRISES, LLC	CONTRACT SERVICES FOR 3 INTER	SPRINGFIELD ELEMENTARY - INSTR SVS	201 - TITLE I (84.010)	04/07/2017	22,500.00
EXTERIOR BUILDING SERVICES LLC	MEETING ST - MOBILE AWNING REPAIR	MEETING STREET ACD@BRENTWOOD - RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/20/2017	4,132.00
EXTERIOR BUILDING SERVICES LLC	SCHRODER - EXT ENV REPAIR PROJECT	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	14,002.13
EXTERIOR BUILDING SERVICES LLC	SCHRODER - EXT ENV REPAIR PROJECT	R D SCHRODER MIDDLE - RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	60,646.87
EXTERIOR BUILDING SERVICES LLC	ST JAMES SANTEE EXTERIOR ENCLOSURE	ST JAMES-SANTEE ELEMENTARY - CONST SVS	584 - SPRING BAN SERIES 2015C	04/27/2017	37,214.47
FAITH PECK	WANDO LAX	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	116.00
FAN CLOTH LLC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	159.00
FEDEX OFFICE AND PRINT SERVICE, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	164.08
FIREFLY DIGITAL INC.	FIREFLY INVOICE #13503	CURRICULUM & INSTRUCTION - TECH P SVS	100 - GENERAL OPERATING	04/07/2017	3,600.00
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/20/2017	5,524.64
FLIP GYMNASTICS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOLS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	320.00
FLORENCE CRITTENTON PROGRAMS OF SERVICES	EDUCATIONAL SERVICES	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	04/07/2017	770.00
FLORENCE CRITTENTON PROGRAMS OF SERVICES	EDUCATIONAL SERVICES	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	04/07/2017	805.00
FLORENCE CRITTENTON PROGRAMS OF SERVICES	EDUCATIONAL SERVICES	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	04/07/2017	1,050.00
FLORENCE CRITTENTON PROGRAMS OF SERVICES	EDUCATIONAL SERVICES	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	04/07/2017	1,120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/07/2017	1,610.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/20/2017	560.00
FLOYD J MACCLASKEY JR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	200.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	357.42
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	914.31
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	1,986.30
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	145.82
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	268.50
FOLLETT SCHOOL SOLUTIONS INC	BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/27/2017	563.95
FOLLETT SCHOOL SOLUTIONS INC	SUMMER READING	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/27/2017	1,589.73
FOOD LION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	122.67
FOOD LION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	122.67
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	2,381.03
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	2,655.21
FORSBERG ENGINEERING & SURVEYING IN	VARIOUS - STORMWATER STUDIE	BAPTIST HILL HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	4,200.00
FORSBERG ENGINEERING & SURVEYING IN	VARIOUS - STORMWATER STUDIE	ST JOHN'S HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	4,200.00
FORSBERG ENGINEERING & SURVEYING IN	VARIOUS - STORMWATER STUDIE	WANDO HIGH SCHOOL	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	4,750.00
FORSBERG ENGINEERING & SURVEYING IN	DEER PARK FORSBERG ENGINEEF	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	4,600.00
FORT SUMTER TOURS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	834.00
FORT SUMTER TOURS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	253.00
FOX MUSIC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	1,015.64
EMPLOYEE REIMBURSEMENT	KENT, OHIO	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/27/2017	117.22
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/07/2017	112.35
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	145.38
FRED HUGHES	NCHS SOCCER	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	114.10
FRED HUGHES	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	111.40
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	262.84
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	415.44
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	776.36
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	973.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,292.95
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	1,328.43
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	211.32
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	120.98
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	407.89
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	361.40
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	339.61
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	475.80
FUN EXPRESS, LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	151.76
G C A SERVICES GROUP	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	108.00
G C A SERVICES GROUP	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	162.00
G C A SERVICES GROUP	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	253.13
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	324.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	405.00
G C A SERVICES GROUP	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	432.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	506.25
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	526.50
G C A SERVICES GROUP	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	2,322.00
G C A SERVICES GROUP	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	2,592.00
G C A SERVICES GROUP	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	3,213.00
G C A SERVICES GROUP	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	4,752.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIM	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	345.05
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	364.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	425.25
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIM	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	437.07
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIM	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	611.25
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIM	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	795.82
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	977.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,188.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,188.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,188.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,188.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,188.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,188.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,188.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,188.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,188.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,782.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,782.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,782.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	2,376.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	2,376.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	2,376.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	2,376.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	2,376.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	2,376.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	2,376.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	2,376.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	2,938.84
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	3,479.46
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	3,564.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	3,996.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	4,158.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	4,158.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	4,245.12
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	4,334.36
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	4,507.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	4,752.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	5,196.90
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	5,610.18
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	6,003.57
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	6,355.10
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	6,485.63
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	6,572.81
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	6,749.58
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	6,967.92
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	7,110.24
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	7,128.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	7,136.34
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	7,354.22
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	7,722.14
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	7,780.61
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	7,992.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	7,996.49
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	8,200.46
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	8,308.39
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	8,316.04
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	9,041.40
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	9,289.16
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	9,504.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	9,634.30
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	10,374.18
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	10,412.83
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	11,054.24
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	11,535.75
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	12,334.52
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	13,763.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	15,185.69
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	22,172.47
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	23,143.10
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	24,352.68
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	24,540.03
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	118.76
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/27/2017	136.69
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/27/2017	202.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/27/2017	243.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	255.87
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/27/2017	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/27/2017	607.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MEETING STREET ACD@BRENTWOC	- ADD DAYPRT	100 - GENERAL OPERATING	04/27/2017	3,753.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	395.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	476.66
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	545.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	142.65
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	383.01
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	297.87
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	301.02
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	379.25
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	1,121.93
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	1,249.44
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	1,324.25
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	1,702.82
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	1,855.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	2,187.88
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	2,428.15
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	2,495.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	172.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	186.42
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	340.88
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	349.77
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	442.12
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	463.13
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	541.61
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	585.74
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	613.77
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	966.75
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	987.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	1,087.59
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	1,173.45
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	1,211.18
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	1,346.63
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	1,597.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	1,900.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	1,954.61
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	2,417.11
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	2,443.42
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	119.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	120.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	205.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	221.01
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	243.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	293.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	338.52
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	422.19
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	436.59
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	449.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	452.11
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	608.09
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	716.27
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	822.28
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	826.73
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	830.66
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	838.36
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	919.12
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,016.05
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,044.70
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,049.35
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,162.83
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,172.62
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,211.08
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,391.96
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,515.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,531.01
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,614.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,737.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,801.02
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,834.82
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	2,329.45
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	6,575.35
GENERAL DIESEL	REPAIRS - BUS #592	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	21,084.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	724.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	985.95
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/27/2017	1,000.00
GILL ATHLETICS	SPORTING GOODS, ATHLETIC EQU	MILITARY MAGNET ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	13,150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	04/07/2017	112.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	5,056.04
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	286.81
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	253.38
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	350.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	107.86
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	04/20/2017	141.78
GLENN ARNOLD	ENRICHMENT CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/07/2017	3,392.82
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/27/2017	274.10
GOPHER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	169.53
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	906.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	430.79
GRAYBAR ELECTRIC COMPANY	Network Tools	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/07/2017	2,363.35
GRAYBAR ELECTRIC COMPANY	UPS'S FOR FILE SERVERS @ VARI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2017	6,602.04
GRAYBAR ELECTRIC COMPANY	Network Tools	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/27/2017	272.31
GRAYBAR ELECTRIC COMPANY	UPS'S FOR ST. JAMES SANTEE QU	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/27/2017	1,265.00
GRAYBAR ELECTRIC COMPANY	Network Tools	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/27/2017	6,994.15
GRAYBAR ELECTRIC COMPANY	UPS'S FOR ST. JAMES SANTEE QU	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/27/2017	12,386.54
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	04/20/2017	123.87
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	04/20/2017	276.14
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	04/20/2017	291.32
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	04/20/2017	450.51
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	04/20/2017	606.52
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	04/20/2017	713.75
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	04/20/2017	1,053.42
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	04/20/2017	1,094.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	04/20/2017	9,304.43
GREEN HEART PROJECT INC	GREEN HEART	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/07/2017	1,104.68
GREENVILLE ULTIMATE INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	500.00
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	04/06/2017	31,453.34
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE FUNDS	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	04/27/2017	15,726.67
GREG MATHIS CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/27/2017	46,777.86
GROUP TRAVEL PLANNERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	11,538.00
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	310.00
GULF STREAM CONSTRUCTION COMPANY	RIVERS - SITE PREP CONST	LOW COUNTRY TECH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	04/27/2017	13,802.00
GULF STREAM CONSTRUCTION COMPANY	RIVERS - SITE PREP CONST	LOW COUNTRY TECH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	73,160.55
GULF STREAM CONSTRUCTION COMPANY	STALL HS ATHLETICS GULFSTREA	R B STALL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	04/27/2017	207,780.55
HALLIGAN MAHONEY & WILLIAMS	Service - FEB 28,2017	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/20/2017	18,201.36
HALOSURE LLC	BAPTIST HILL THEATRE	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	381.63
HAMBY CATERING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	2,413.66
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	04/07/2017	300.89
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	300.89
HAMMES PROFESSIONALS	TEMPORARY SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	405.00
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/07/2017	561.60
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	561.60
HAMMES PROFESSIONALS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	04/07/2017	611.35
HAMMES PROFESSIONALS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	04/07/2017	660.13
HAMMES PROFESSIONALS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	04/07/2017	672.54
HAMMES PROFESSIONALS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	04/07/2017	699.31
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	702.00
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	04/07/2017	986.40
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/07/2017	1,409.36
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/07/2017	3,950.05
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/20/2017	1,566.00
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/20/2017	3,870.94
HAMMES PROFESSIONALS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	04/27/2017	104.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/27/2017	140.40
HAMMES PROFESSIONALS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	04/27/2017	161.86
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	04/27/2017	364.49
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	364.49
HAMMES PROFESSIONALS	TEMPORARY SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	513.00
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/27/2017	561.60
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/27/2017	614.25
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/27/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	702.00
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	04/27/2017	924.75
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	04/27/2017	937.08
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/27/2017	1,566.00
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/27/2017	3,792.32
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/27/2017	4,180.60
HAMPTON INN	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	2,868.68
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	148.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	108.31
HARBOUR CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	758.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/20/2017	123.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	400.00
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/07/2017	728.67
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/07/2017	1,458.62
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/20/2017	4,239.40
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/27/2017	945.38
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/27/2017	1,397.85
HEAT SOFTWARE USA INC	HEAT UPGRADE	IT CUSTOMER SUPPORT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	600.00
HEAT SOFTWARE USA INC	HEAT UPGRADE	IT CUSTOMER SUPPORT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	1,875.00
HEAT SOFTWARE USA INC	HEAT UPGRADE	IT CUSTOMER SUPPORT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	8,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEAT SOFTWARE USA INC	HEAT UPGRADE	IT CUSTOMER SUPPORT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	19,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	04/27/2017	113.42
HENRY A VILLAFRANCO	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	101.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	04/07/2017	116.63
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	LAING MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	3,896.00
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	LAING MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	9,091.64
HERALD OFFICE SYSTEMS	DEER PARK HERALD OFFICE MEDI	DEER PARK MIDDLE SCHOOL	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	3,472.05
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	83,791.27
HERALD OFFICE SYSTEMS	PINEHURST ES HERALD OFFICE	PINEHURST ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	04/27/2017	198,333.30
HERBERT T LINCOLN	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	400.00
HERSHEY CREAMERY COMPANY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	101.16
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	110.16
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	110.38
HERSHEY CREAMERY COMPANY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	113.40
HERSHEY CREAMERY COMPANY	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	155.58
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	183.52
HERSHEY CREAMERY COMPANY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	185.04
HERSHEY CREAMERY COMPANY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	191.38
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	212.40
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	289.50
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	355.22
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	432.56
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	900.64
HERSHEY CREAMERY COMPANY	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	109.26
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	116.64
HERSHEY CREAMERY COMPANY	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	122.20
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	160.92
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	179.64
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	182.00
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	197.28

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HERSHEY CREAMERY COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	209.16
HERSHEY CREAMERY COMPANY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	217.98
HERSHEY CREAMERY COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	224.36
HIGH OUTPUT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	488.25
HIGH SCHOOL SPORTS REPORTS INCORP(	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	1,000.00
HIGH SCHOOL SPORTS REPORTS INCORP(	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	600.00
HILL CONSTRUCTION SERVICES OF CHARL	EOC HILL CONSTRUCTION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	04/07/2017	73,628.54
HILL CONSTRUCTION SERVICES OF CHARL	BRIDGEVIEW - ELECTRICAL POWE	BRIDGE VIEW DRIVE	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	24,485.65
HILL CONSTRUCTION SERVICES OF CHARL	OLD STILES (HVES) HILL CONSTR	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/27/2017	1,000.00
HILL CONSTRUCTION SERVICES OF CHARL	ECMCS - RENOVATIONS PHASE II I	OLD WHITESIDES SITE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	8,647.03
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHARLESTON FOUNDAT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	554.01
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHARLESTON FOUNDAT	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	1,361.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	146.44
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	515.63
HONG LEE	INTERPRETER SERVICES FOR A S	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	04/20/2017	108.50
HONG LEE	CARIO CHINESE LANG COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	150.00
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	1,158.51
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	2,266.13
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	2,111.03
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	211.80
HOWARD ASH II	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	115.00
HOWARD M ASH III	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	106.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	04/07/2017	121.98
HUGER CONSTRUCTION CO INC	ACADEMIC MAGNET - PARKING LO	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	20,268.00
I X L LEARNING INC	SITE LICENSE	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	238 - TITLE 1 SUPPORT SCHS	04/27/2017	2,363.00
I-BLASON, LLC	KIDO-BLACK-iPAD CASES	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/07/2017	479.76
INDOOR AIRSPORTS LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	264.00
INSTRUMENTALIST AWARDS LLC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	227.00
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	2,100.00
IPW CONSTRUCTION GROUP, LLC	N CHARLESTON HS - DEMO PRESS	NORTH CHARLESTON HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	33,110.00

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IPW CONSTRUCTION GROUP, LLC	DRAYTON HALL - MOBILE DOORS	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	3,528.04
IPW CONSTRUCTION GROUP, LLC	ST.JAMES SANTEE ES-TILE REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	11,980.00
IPW CONSTRUCTION GROUP, LLC	CARIO - DRAINAGE PHASE I	CARIO MIDDLE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	04/27/2017	37,146.36
ISAAC B CARPER	WANDO FASHION SHOW	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/27/2017	111.82
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	113.99
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	195.99
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	910.92
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	105.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	357.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	687.39
JAMES D MOORE	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	105.50
JAMES D MOORE	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	105.50
JAMES D VICKERS	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	150.00
JAMES G WILLIAMS	OTHER PURCHASED SERVICES	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	106.10
JAMES H. RICE	FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	363.77
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	112.50
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	04/27/2017	1,296,279.01
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2017	439.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/20/2017	866.94
JAMES RYAN NEAL	HUGHES PBIS CELEBERATION	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	295.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/07/2017	247.35
JANA MCELVEEN ISOM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	375.00
JARRETT COCHRAN	BHHS JR / SR PROM	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	225.00
JARRETT COCHRAN	BAPTIST HILL SPRING FORMAL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	130.00
JASON R OLIER	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	605.25
EMPLOYEE REIMBURSEMENT	MUSKEGON, MI	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/27/2017	217.89
JAWS FUNDRAISING, LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	450.00
JAWS FUNDRAISING, LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	775.00
JEAN A SCHUBERT	SCHUBERT THEATRE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2017	210.00

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JEAN REBECCA	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	107.99
JEFF SCOTT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	801.00
JEFFREY A NAGY	STALL SOCCER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	104.60
JEFFREY A NAGY	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	106.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/07/2017	192.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	04/07/2017	102.82
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	04/07/2017	153.97
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	04/07/2017	156.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	113.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	113.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	119.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	111.02
JENNY HANE	SAIL SQUID DISSECTION	BELLE HALL ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	114.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	114.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	123.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	290.50
JOE FERNANDES	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	102.00
JOE PAUL TURNER JR	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	100.40
JOE PAUL TURNER JR	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	101.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/07/2017	117.17
JOFFERY DARNELL WARD	YASCHIK SERVICE ABOVE SELF A	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	04/07/2017	500.00
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	PINEHURST ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	1,315.34
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	BAPTIST HILL HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	1,622.00
JOHN DEERE COMPANY	SPORTING GOODS, ATHLETIC EQU	R B STALL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	7,564.31
JOHN DEERE COMPANY	SPORTING GOODS, ATHLETIC EQU	NORTH CHARLESTON HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	7,670.34
JOHN DODSON	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	126.50
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	04/07/2017	200.00
JOHN FANTRY JR	File#160024	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/07/2017	7,431.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	439.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHN P MURRAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	173.60
JOHN WILEY & SONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	2,074.24
JOHNSTONE SUPPLY	DEER PARK MS JOHNSTONE SUPP	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/07/2017	36,250.48
JOHNSTONE SUPPLY	MEETING ST - TRAILERS HVAC	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/20/2017	27,187.86
JOHNSTONE SUPPLY	MEETING ST - TRAILERS HVAC	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	04/27/2017	18,125.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	152.92
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	104.48
JORDAN STUCKEY	WANDO DANCE MASTER	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	137.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/07/2017	104.33
JOSEPH HOLMES	GARRETT SOCCER	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	111.10
JOSTENS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	917.81
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	923.16
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	180.44
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	593.78
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	1,174.54
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	1,500.00
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	214.44
JP BROWN CREATIVWORKS, LLC	CAPOEIRA	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	565.00
JP BROWN CREATIVWORKS, LLC	CAPOEIRA	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	940.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	113.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	139.06
JULIANA GROUP INC	FURNITURE: MONTESSOR HEAD S	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	12,469.10
JULIANA GROUP INC	FURNITURE: MONTESSOR HEAD S	R B STALL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	1,128.60
JUNIOR LIBRARY GUILD	BOOKS FOR MEDIA CENTER	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	04/07/2017	1,871.80
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	150.00
JUST RIBBONS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	127.51
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	966.56
EMPLOYEE REIMBURSEMENT	COLLABORATIVE ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	174.00
EMPLOYEE REIMBURSEMENT	COLLABORATIVE ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/27/2017	261.00
KAITLYN COSTELLO	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	160.57

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KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	8,900.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	21,894.50
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	17,640.50
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	5,306.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	JAMES ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/27/2017	102.92
KAREN B WILLIAMS	TITLE 1 CRATE SETUP AND MAINTI	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	04/27/2017	1,317.50
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	04/07/2017	214.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	368.74
KATE LENIHAN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2017	200.00
KATE LENIHAN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	158.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/20/2017	135.62
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/27/2017	115.40
EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/27/2017	107.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	251.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	110.03
KATHY D. BURNS	ST JAMES SANTEE SWEETGRASS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	141.83
KATINA S JOY-PRIOLEAU	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/07/2017	138.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	213.93
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/07/2017	169.01
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	110.00
KELLY SERVICES	FOOD SERIVCE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	136.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH.	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	152.13
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH.	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	170.50
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	176.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	176.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2017	176.00

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KELLY SERVICES	FOOD SERIVCE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	176.80
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	198.00
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	239.36
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	257.62
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	264.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	264.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2017	264.00
KELLY SERVICES	FOOD SERIVCE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	270.91
KELLY SERVICES	FOOD SERIVCE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	272.00
KELLY SERVICES	FOOD SERIVCE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	272.00
KELLY SERVICES	FOOD SERIVCE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	277.03
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	277.75
KELLY SERVICES	FOOD SERIVCE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	292.40
KELLY SERVICES	FOOD SERIVCE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	319.60
KELLY SERVICES	FOOD SERIVCE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	326.40
KELLY SERVICES	FOOD SERIVCE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	330.34
KELLY SERVICES	FOOD SERIVCE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	340.00
KELLY SERVICES	FOOD SERIVCE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	340.00
KELLY SERVICES	FOOD SERIVCE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	340.00
KELLY SERVICES	FOOD SERIVCE TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	340.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	349.25
KELLY SERVICES	FOOD SERIVCE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	357.00
KELLY SERVICES	FOOD SERIVCE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	357.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	363.00
KELLY SERVICES	FOOD SERIVCE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	367.20
KELLY SERVICES	FOOD SERIVCE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	374.00
KELLY SERVICES	FOOD SERIVCE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	401.20
KELLY SERVICES	FOOD SERIVCE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	408.00
KELLY SERVICES	FOOD SERIVCE TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	408.00
KELLY SERVICES	FOOD SERIVCE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	408.00

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KELLY SERVICES	FOOD SERIVCE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	408.00
KELLY SERVICES	FOOD SERIVCE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	408.00
KELLY SERVICES	FOOD SERIVCE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	408.00
KELLY SERVICES	FOOD SERIVCE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	408.00
KELLY SERVICES	FOOD SERIVCE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	408.00
KELLY SERVICES	FOOD SERIVCE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	414.80
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2017	418.00
KELLY SERVICES	FOOD SERIVCE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	421.60
KELLY SERVICES	FOOD SERIVCE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	428.40
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2017	440.00
KELLY SERVICES	FOOD SERIVCE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	442.00
KELLY SERVICES	FOOD SERIVCE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	442.00
KELLY SERVICES	FOOD SERIVCE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	442.00
KELLY SERVICES	FOOD SERIVCE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	442.00
KELLY SERVICES	FOOD SERIVCE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	442.00
KELLY SERVICES	FOOD SERIVCE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	447.45
KELLY SERVICES	FOOD SERIVCE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	447.45
KELLY SERVICES	FOOD SERIVCE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	448.80
KELLY SERVICES	FOOD SERIVCE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	448.80
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	462.00
KELLY SERVICES	FOOD SERIVCE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	482.80
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	484.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	484.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	515.65
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	517.88
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	528.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	528.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	550.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	562.76
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	569.14

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KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	572.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	583.00
KELLY SERVICES	FOOD SERIVCE TEMPS	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	591.60
KELLY SERVICES	FOOD SERIVCE TEMPS	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	608.60
KELLY SERVICES	FOOD SERIVCE TEMPS	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	612.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	616.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	616.00
KELLY SERVICES	FOOD SERIVCE TEMPS	JAMES ISLAND MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	620.84
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	638.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	638.00
KELLY SERVICES	FOOD SERIVCE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	639.20
KELLY SERVICES	FOOD SERIVCE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	646.00
KELLY SERVICES	FOOD SERIVCE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	662.87
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	670.12
KELLY SERVICES	FOOD SERIVCE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	673.20
KELLY SERVICES	FOOD SERIVCE TEMPS	JAMES ISLAND MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	681.36
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	687.50
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	693.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	704.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	704.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	712.25
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	713.65
KELLY SERVICES	FOOD SERIVCE TEMPS	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	714.00
KELLY SERVICES	FOOD SERIVCE TEMPS	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	714.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	724.13
KELLY SERVICES	FOOD SERIVCE TEMPS	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	724.20
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	726.00
KELLY SERVICES	FOOD SERIVCE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	731.00
KELLY SERVICES	FOOD SERIVCE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	748.00
KELLY SERVICES	FOOD SERIVCE TEMPS	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	748.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	748.00
KELLY SERVICES	FOOD SERIVCE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	768.40
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	784.63
KELLY SERVICES	FOOD SERIVCE TEMPS	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	788.67
KELLY SERVICES	FOOD SERIVCE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	799.00
KELLY SERVICES	FOOD SERIVCE TEMPS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	802.40
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	811.25
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	814.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2017	814.00
KELLY SERVICES	FOOD SERIVCE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	822.80
KELLY SERVICES	FOOD SERIVCE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	829.60
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	836.00
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	836.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	836.00
KELLY SERVICES	FOOD SERIVCE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	843.20
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	847.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	855.93
KELLY SERVICES	FOOD SERIVCE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	863.60
KELLY SERVICES	FOOD SERIVCE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	884.00
KELLY SERVICES	FOOD SERIVCE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	884.00
KELLY SERVICES	FOOD SERIVCE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	890.80
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2017	891.00
KELLY SERVICES	FOOD SERIVCE TEMPS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	901.41
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	902.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	902.00
KELLY SERVICES	FOOD SERIVCE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	904.40
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2017	913.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	924.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	937.75
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	968.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	970.05
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	990.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	990.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	990.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,020.25
KELLY SERVICES	FOOD SERIVCE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,026.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2017	1,028.50
KELLY SERVICES	FOOD SERIVCE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,057.40
KELLY SERVICES	FOOD SERIVCE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,074.40
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,100.00
KELLY SERVICES	FOOD SERIVCE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,100.38
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,108.25
KELLY SERVICES	FOOD SERIVCE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,120.50
KELLY SERVICES	FOOD SERIVCE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,128.80
KELLY SERVICES	FOOD SERIVCE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,129.89
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,141.25
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,144.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,144.00
KELLY SERVICES	FOOD SERIVCE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,149.20
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,162.55
KELLY SERVICES	FOOD SERIVCE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,176.40
KELLY SERVICES	FOOD SERIVCE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,178.71
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,188.00
KELLY SERVICES	FOOD SERIVCE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,227.13
KELLY SERVICES	FOOD SERIVCE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,244.40
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,254.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,276.00
KELLY SERVICES	FOOD SERIVCE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,296.76
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,298.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,318.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,320.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,339.25
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	04/07/2017	1,358.68
KELLY SERVICES	FOOD SERIVCE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,366.80
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,375.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,391.50
KELLY SERVICES	FOOD SERIVCE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,394.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	04/07/2017	1,399.05
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,410.75
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,416.25
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,430.00
KELLY SERVICES	FOOD SERIVCE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,468.80
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,474.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,493.25
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,496.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,515.25
KELLY SERVICES	FOOD SERIVCE TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,527.69
KELLY SERVICES	FOOD SERIVCE TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,540.88
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,548.25
KELLY SERVICES	FOOD SERIVCE TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,550.13
KELLY SERVICES	FOOD SERIVCE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,564.00
KELLY SERVICES	FOOD SERIVCE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,564.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,570.25
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,579.49
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,614.25
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,617.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,617.00
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,628.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,633.50
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,655.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERIVCE TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,657.02
KELLY SERVICES	FOOD SERIVCE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	1,666.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,672.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,727.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,732.50
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,757.25
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,769.13
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,779.25
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,792.01
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,815.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,823.25
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,858.01
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,881.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,922.25
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,928.45
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,941.50
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	1,942.38
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,010.25
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,024.57
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,090.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,112.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,200.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,257.75
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,296.25
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,312.75
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,321.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,422.75
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,425.50
KELLY SERVICES	FOOD SERIVCE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	2,426.38
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,462.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,512.62
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,513.50
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,542.26
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,626.25
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,660.31
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,728.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,772.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,783.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	2,918.63
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,074.50
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,091.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,143.25
KELLY SERVICES	FOOD SERIVCE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2017	3,183.22
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,239.50
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,270.63
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,295.38
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,404.50
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,425.21
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,437.50
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,561.25
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,615.39
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,652.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,693.25
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,768.88
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	3,817.95
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	4,136.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	4,265.25
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	4,296.38
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	4,348.11
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	7,131.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	7,138.34
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	8,100.84
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	9,363.57
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2017	9,951.12
KELLY TOURS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	1,954.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	442.00
KEVIN J THOMPSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2017	180.00
KEVIN J THOMPSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	180.00
KEVIN J THOMPSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	180.00
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	200.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	04/27/2017	124.12
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2017	102.72
KIMBERLY G. HERRING	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/20/2017	140.01
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	HAUT GAP MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	194.99
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	208.67
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	OAKLAND ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	229.98
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	ANGEL OAK ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	279.97
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	HARBORVIEW ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	359.96
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	DRAYTON HALL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	434.62
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	BRIDGE VIEW DRIVE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	754.30
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	R B STALL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	896.25
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	LAING MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,955.97
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	ASHLEY RIVER ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	126.65
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	131.24
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	ANGEL OAK ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	153.32
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	BRIDGE VIEW DRIVE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	167.64
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	176.64
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	195.98

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KINETIC TECHNOLOGIES LLC	iPAD REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	205.36
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	HUNLEY PARK ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	229.98
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	274.47
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	R B STALL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	304.31
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	HUNLEY PARK ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	306.64
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	EDITH FRIERSON ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	306.64
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	HAUT GAP MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	306.64
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	340.30
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	ANGEL OAK ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	356.63
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	BRIDGE VIEW DRIVE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	421.29
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	HARBORVIEW ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	481.64
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	DRAYTON HALL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	498.28
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	ANGEL OAK ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	619.96
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	DRAYTON HALL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	655.94
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	LAING MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	1,233.33
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	1,728.19
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	LAING MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	2,301.96
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	LAING MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	3,307.30
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	600.00
KIRILL MISYUCHENKO	WANDO PROM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	04/07/2017	150.60
KQC INVESTORS LLC	LEASE PAYMENT	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	04/27/2017	11,000.00
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	1,100.00
KRISPY KREME #98	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	378.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/20/2017	109.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/27/2017	100.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/20/2017	213.73
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	20,825.05
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	511.04
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	24,049.04

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KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	62,236.75
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	04/20/2017	23,600.00
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	04/20/2017	26,250.00
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	2,950.00
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	35,093.86
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/27/2017	97,668.65
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	04/07/2017	125.19
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	04/07/2017	160.92
LAKELAND HOLDINGS LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	817.00
LAM SERVICES LLC	PINEHURST ELEMENTARY SCHOO	PINEHURST ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	18,740.00
LAM SERVICES LLC	BAPTIST HILL HIGH SCHOOL KILN	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	21,960.00
LAM SERVICES LLC	STALL - MOBILE WHITEBOARD INS	R B STALL HIGH	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	1,680.00
LAMB INSTITUTE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	500.00
LANCASTER TOURS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	1,390.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	1,998.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	6,314.00
LANCASTER TOURS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	2,625.00
LANNY TODD ADKISON	STALL SOCCER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	102.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	158.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	113.14
LATISHA NICOLE VAUGHN-BRANDON	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2017	845.00
LATISHA NICOLE VAUGHN-BRANDON	PARENT PAID ENRICHMENT	STILES POINT ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2017	1,600.00
LATISHA NICOLE VAUGHN-BRANDON	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2017	1,600.00
LATISHA NICOLE VAUGHN-BRANDON	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2017	2,697.00
LATISHA NICOLE VAUGHN-BRANDON	ENGINEERING	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	913.34
LATISHA NICOLE VAUGHN-BRANDON	ENGINEERING	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	1,093.33
LATISHA NICOLE VAUGHN-BRANDON	ENGINEERING	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	1,903.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/20/2017	102.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/20/2017	117.59
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	04/20/2017	150.34

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	240.00
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	612.00
LEGARE FARMS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	420.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	286.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	145.68
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	600 - FOOD SERVICE FUNDS	04/07/2017	459.46
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	171.60
LEXINGTON/RICHLAND SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	225.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	112.10
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	ORANGE GROVE CHARTER ELMNTR'	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	124.70
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	125.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-SPRINKLER R	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	1,043.98
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-SPRINKLER R	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	2,183.66
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	140.00
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	160.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	210.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	210.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	220.00
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	378.23
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	400.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	960.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-SPRINKLER R	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	1,999.54
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	2,450.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-SPRINKLER R	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	3,463.93
LIBRARIANS' BOOK EXPRESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	148.81
LIBRARIANS' BOOK EXPRESS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	543.61
LIBRARIANS' BOOK EXPRESS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	276.21
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,005.88
LIGHTHOUSE CARE CENTER OF AUGUSTA	PROVISO HUNTER BARNOLA	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	04/07/2017	450.00

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LIGHTHOUSE CARE CENTER OF AUGUSTA	PROVISO HUNTER BARNOLA	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	04/07/2017	560.00
LIGHTHOUSE CARE CENTER OF AUGUSTA	PROVISO HUNTER BARNOLA	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	04/07/2017	1,800.00
LIGHTHOUSE CARE CENTER OF AUGUSTA	PROVISO HUNTER BARNOLA	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	04/07/2017	2,070.00
LIGHTSPEED TECHNOLOGIES	RESTOCK LIGHTSPEED ITEMS COI	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	15,455.83
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	04/07/2017	215.61
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2017	483.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2017	630.00
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	108.50
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	118.57
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	122.05
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	296.20
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	100.47
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	103.74
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	114.57
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	125.70
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	143.27
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	291.60
LINDA FITZHARRIS	CONTRACTED SERVICES SIG GRA	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	04/27/2017	1,000.00
LINDA KARGES-BONE	Parenting with Brain in Mind	FEDERAL PROGRAMS OFFICE	- INSTR PROG	201 - TITLE I (84.010)	04/27/2017	1,600.00
LINDA KARGES-BONE	Parenting With the Brain in Mind	FEDERAL PROGRAMS OFFICE	- INSTR PROG	201 - TITLE I (84.010)	04/27/2017	2,200.00
LINDA KARGES-BONE	Classroom Management ER	FEDERAL PROGRAMS OFFICE	- INSTR PROG	201 - TITLE I (84.010)	04/27/2017	2,504.00
LINDA MARIE HAMILL	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	102.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/07/2017	143.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/07/2017	174.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	101.53
LINKEDIN CORPORATION	LINKEDIN 10 JOB POSTING	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	04/07/2017	6,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/20/2017	146.75
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	2,431.05
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	132.37
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	238.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	1,127.32
LOGO VISION LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	2,397.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	155.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/27/2017	145.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	121.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	264.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	167.23
LOVE CHEVROLET COMPANY.	PLANT OPS - 2017 3500 VAN	PLANT OPERATIONS	- VEHICLES	100 - GENERAL OPERATING	04/20/2017	28,705.00
LOWCOUNTRY MARITIME SOCIETY	LOWCOUNTRY MARITIME SOC ENF	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	1,415.50
LOWCOUNTRY PARTY ANIMAL LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	625.00
LUCKHAUS AND BRUBAKER SWEETS AND	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	488.25
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	630.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/07/2017	200.47
EMPLOYEE REIMBURSEMENT	UNIVERSITY OF CENTRAL FLORID	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/27/2017	473.76
LYNN LAWANDALES CROOKS LLC ESQUIRE	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	475.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	PROPERTY	MATILDA F DUNSTON ELEMENTARY	- LAND	584 - SPRING BAN SERIES 2015C	04/07/2017	72,027.68
LYNNETTE WHITE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	750.00
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	04/07/2017	11,301.34
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	04/07/2017	13,321.50
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	04/20/2017	21,926.01
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MT PLEASANT ACADEMY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	BELLE HALL ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	JENNIE MOORE ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	LAUREL HILL PRIMARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	GOV JAMES B EDWARDS ELEMENTA	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	LAING MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MOULTRIE MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	CARIO MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	WANDO HIGH SCHOOL	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	HARBORVIEW ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	STILES POINT ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MURRAY-LASAINIE ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	JAMES ISLAND ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	JAMES ISLAND MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	FORT JOHNSON MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	JAMES ISLAND CHARTER HIGH	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	CHICORA ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	E A BURNS ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	LAMBS ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	LADSON ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	PINEHURST ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	W B GOODWIN ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	HUNLEY PARK ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	A C CORCORAN ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	DEER PARK MIDDLE SCHOOL	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MARY FORD ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	PEPPERHILL ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MEETING STREET ACD@BRENTWOC	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MORNINGSIDE MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MILITARY MAGNET ACADEMY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	ZUCKER MIDDLE SCHOOL	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	CHAS COUNTY SCHOOL OF THE ART - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	GARRETT ACADEMY OF TECHNOLOC - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	NORTH CHARLESTON HIGH - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	R B STALL HIGH - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	ACADEMIC MAGNET HIGH SCHOOL - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	DANIEL JENKINS ACADEMY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	LIBERTY HILL ACADEMY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	ST JAMES-SANTEE ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	ST ANDREWS ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	STONO PARK ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	OAKLAND ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	ASHLEY RIVER ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	SPRINGFIELD ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MONTESSORI COMMUNITY SCHL CH. - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	DRAYTON HALL ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	C E WILLIAMS ACADEMIC MAGNET - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	WEST ASHLEY MIDDLE - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	WEST ASHLEY HIGH SCHOOL - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	CHARLESTON PROGRESSIVE SCHOC - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MEMMINGER ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	JAMES SIMONS ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	BUIST ACADEMY ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	JULIAN MITCHELL ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	SANDERS-CLYDE ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	SIMMONS-PINCKNEY MIDDLE - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	BURKE HIGH - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	JANE EDWARDS ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	E B ELLINGTON ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.65
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MINNIE HUGHES ELEMENTARY - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.66
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	BAPTIST HILL HIGH - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	ANGEL OAK ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.66
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	MT ZION ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.66
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	EDITH FRIERSON ELEMENTARY	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.66
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	HAUT GAP MIDDLE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.66
MACKIN LIBRARY MEDIA	E-BOOK COLLECTION UPDATES	ST JOHN'S HIGH	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	394.66
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	630.65
MACKIN LIBRARY MEDIA	BOOK ORDER FOR LIBRARY	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	04/27/2017	565.25
MAGNOLIA GARDENS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	1,070.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,473.00
MANER BUILDERS SUPPLY CO LLC	MT PLEASANT ACADEMY - FENCE	MT PLEASANT ACADEMY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	6,883.30
MANER BUILDERS SUPPLY CO LLC	LIBERTY HILL GATE	LIBERTY HILL ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	8,544.00
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	114.49
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	100 - GENERAL OPERATING	04/27/2017	119.13
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	04/27/2017	133.06
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	203 - IDEA	04/27/2017	134.26
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	180.71
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	194.24
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	04/27/2017	287.61
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	04/27/2017	297.58
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	297.87
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL IN	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	390.15
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	04/27/2017	565.60
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	04/27/2017	569.68
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	04/27/2017	598.94
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	1,155.99
MARCH OF DIMES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	962.55
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	210.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	104.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	256.16

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EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/07/2017	190.09
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/27/2017	120.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	163.50
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	04/27/2017	292.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	124.35
MARK T ANDERSON	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	952.00
MARK T ANDERSON	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	1,872.00
Mark's J I LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	139.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	282.08
MARTHA JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	04/07/2017	831.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	115.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	176.39
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	04/20/2017	117.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	283.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	112.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/27/2017	119.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/07/2017	122.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	159.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/20/2017	109.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/20/2017	112.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/20/2017	117.70
MASTERCRAFT RENOVATION SYSTEMS LLC	DEER PARK MS MASTERCRAFT	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/07/2017	9,732.00
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA POLICY RESEARCH	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	04/07/2017	4,304.15
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2017	240.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	120.00
MAURICIO RICHARDSON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	450.00
MCMILLAN PAZDAN & SMITH LLC	MEMMINGER - DESIGN ACCESS G/	MEMMINGER ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	3,267.00
MCMILLAN PAZDAN & SMITH LLC	WANDO HS ATHLETIC MPS	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	04/27/2017	1,291.04
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/27/2017	9,878.00
MCWATERS, INC	FURNITURE: OFFICE	PINEHURST ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	55,106.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCWATERS, INC	Furniture from McWaters	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/27/2017	10,565.21
MEDIEVAL TIMES	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPRINGFIELD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/27/2017	100.79
MELISSA BRADSHAW	WEE LITTLE ART ENRICHMENT SEI	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2017	900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	04/07/2017	164.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	04/07/2017	172.48
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	PEPPERHILL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/07/2017	210.14
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC.	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	04/07/2017	2,500.00
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC.	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	04/20/2017	2,500.00
MERIDIAN IT INC	PBX WEST ASHLEY HIGH SCHOOL	IT NETWORK OPERATIONS	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	81,715.08
MERIDIAN IT INC	MILITARY MAGNET IPO QUOTE	IT NETWORK OPERATIONS	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	91,015.59
MERIDIAN IT INC	BRIDGEVIEW PBX & CALL CENTER	IT NETWORK OPERATIONS	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	282,380.91
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	153.18
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	153.30
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	153.30
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	153.30
METRO GROUP	VARIOUS - WATER TREATMENT MC	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	153.30
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	153.30
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	181.64
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	195.77
METRO GROUP	VARIOUS - WATER TREATMENT MC	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	195.81
METRO GROUP	VARIOUS - WATER TREATMENT MC	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	195.81
METRO GROUP	VARIOUS - WATER TREATMENT MC	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	195.81
METRO GROUP	VARIOUS - WATER TREATMENT MC	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	195.81
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH.	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	195.81
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	195.81
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	195.81
METRO GROUP	VARIOUS - WATER TREATMENT MC	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	195.81
METRO GROUP	VARIOUS - WATER TREATMENT MC	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	195.81
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	195.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - WATER TREATMENT M	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2017	195.81
MICHAEL D FLETCHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	265.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	319.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	305.11
MICHAEL W CATLETT	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	111.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	100.73
MIDAMERICA BOOKS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	223.40
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	1,614.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	167.08
MILEN PENCHEV	STALL SOCCER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	111.80
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2017	138.57
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CARIO MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/20/2017	123.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2017	672.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2017	756.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2017	758.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2017	882.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	215.00
MOBILE COMMUNICATIONS OF DEKALB, IN	TOWER RENTAL FEE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2017	1,573.25
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	226.28
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	299.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	309.85
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2017	397.28
MOE'S RESTAURANT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	968.55
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	930.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	2,286.57
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	2,625.52
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,750.00
MOUNT PLEASANT PRESBYTERIAN CHURC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	500.00
MOUNT PLEASANT WATERWORKS	340012	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	04/20/2017	117.43

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MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/20/2017	134.80
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA - PU W&S	100 - GENERAL OPERATING	04/20/2017	789.10
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/20/2017	1,122.53
MOUNT PLEASANT WATERWORKS	22743	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	04/20/2017	1,171.54
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/20/2017	1,298.63
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	04/20/2017	1,338.87
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/20/2017	3,999.12
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/27/2017	147.15
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/27/2017	405.14
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/27/2017	451.35
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/27/2017	846.43
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/27/2017	1,256.96
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/27/2017	2,003.17
MTI ENTERPRISES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	6,980.00
MU ALPHA THETA, NATIONAL HIGH SCHOO	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	710.00
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND, DIRT	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/07/2017	2,371.72
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND, DIRT	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/07/2017	3,316.98
MUSCULAR DYSTROPHY ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	353.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY - IN STATE	100 - GENERAL OPERATING	04/07/2017	111.06
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY - IN STATE	100 - GENERAL OPERATING	04/07/2017	131.59
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	283.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	112.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	530.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	04/27/2017	330.10
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2017	385.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	414.69
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MEETING STREET ACD@BRENTWOC - OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	250.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	250.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	250.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	250.87
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	251.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	251.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	251.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	252.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	253.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	256.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	506.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	506.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	513.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	513.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	THOMAS MYERS II	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	113.13
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	250.87
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	252.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	252.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	253.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	253.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	285.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	289.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	THOMAS MYERS II	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	501.22
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	303.32
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	869.74
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	338.36
NETWORK CABLING INFRASTRUCTURE, INC	WANDO HS CAMERA UPGRADE CH	WANDO HIGH SCHOOL	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	4,455.43
NETWORK CABLING INFRASTRUCTURE, INC	CAMERA CABLING UPGRADE	WANDO HIGH SCHOOL	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	25,412.00
NEWKIRK ENVIRONMENTAL INC	ECHS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	04/27/2017	128.75
NEXSEN PRUET LLC	Matter 032397-00007	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/07/2017	4,021.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	420.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/07/2017	171.96
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/20/2017	220.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	116.42
NORTH CHARLESTON ELEMENTARY	CK#7802	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	2,000.00
NORTH CHARLESTON ELEMENTARY	Field Trips	NORTH CHARLESTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/27/2017	250.01
NORTH CHARLESTON ELEMENTARY	Field Trips	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	04/27/2017	357.00
NORTH CHARLESTON ELEMENTARY	Field Trips	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	04/27/2017	413.00
NORTH CHARLESTON ELEMENTARY	Field Trips	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	04/27/2017	670.00
NORTH CHARLESTON SEWER DISTRICT	PINEHURST ELEMENTARY	PINEHURST ELEMENTARY - IMPROV OTH	574 - ONE CENT SALES TAX	04/07/2017	11,230.00
NORTH CHARLESTON SEWER DISTRICT	5580001041	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/20/2017	730.99
NORTH CHARLESTON SEWER DISTRICT	5580001089	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/20/2017	772.55
NORTH CHARLESTON SEWER DISTRICT	Sewer connection and origin fee	R B STALL HIGH - IMPROV OTH	574 - ONE CENT SALES TAX	04/20/2017	1,430.00
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	578.55
OFFICE DEPOT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	253.21
OGAPMATH LLC	MATH PROFESSIONAL DEVELOPM	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/07/2017	12,000.00
OGAPMATH LLC	MATH PROFESSIONAL DEVELOPM	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/07/2017	36,000.00
OLIVIA URIG	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	103.90
OMAR TEMPLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	5,483.00
OMAR'S FLOOR COVERING OF SOUTH CAR	MEETING ST - TRAILER FLOORING	MEETING STREET ACD@BRENTWOC - RPRS/MAINT	584 - SPRING BAN SERIES 2015C	04/07/2017	13,636.19
OMAR'S FLOOR COVERING OF SOUTH CAR	MEETING ST - TRAILER FLOORING	MEETING STREET ACD@BRENTWOC - RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/07/2017	27,272.36
OMAR'S FLOOR COVERING OF SOUTH CAR	PINCKNEY - FLOOR LABS 200 212	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	5,498.90
OMAR'S FLOOR COVERING OF SOUTH CAR	PINCKNEY - FLOOR LABS 200 212	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	5,799.33
OMAR'S FLOOR COVERING OF SOUTH CAR	GOODWIN - CARPET MEDIA CENTE	W B GOODWIN ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	20,064.08
OMAR'S FLOOR COVERING OF SOUTH CAR	DEER PARK MS OMAR'S FLOORCC	DEER PARK MIDDLE SCHOOL - OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	26,334.34
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	116.01
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	171.19
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	225.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	351.12
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	454.81
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	708.99
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	733.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	2,247.50
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	149.73
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	250.00
ONE TIME PAY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	182.31
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	102.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	175.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	150.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	265.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	375.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	125.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	225.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	225.39
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	250.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	450.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	267.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	692.62
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	103.15
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	132.50
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	253.86
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	125.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	200.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	300.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	400.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	425.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER SCHOOL MONTHLY PAY	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	04/27/2017	748,522.43
OWENS & ASSOCIATE	BRIDGEVIEW - POWER DIST STUD'	BRIDGE VIEW DRIVE	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	400.00
OWENS & ASSOCIATE	DEER PARK MS OWENS & ASSOC	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	04/20/2017	5,200.00
OWENS & ASSOCIATE	SAMS FIRE ALARM DESIGN FEE A&	ST ANDREWS MIDDLE	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	04/20/2017	9,200.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/20/2017	584.19
PALMETTO ISLAND COUNTY PARK	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	436.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO MICROFILM	SCANNER FOR ARCHIVES & RECO	PROCUREMENT SERVICES	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	14,536.18
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	141.38
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	LAUREL HILL PRIMARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	188.64
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	248.57
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	297.28
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	874.71
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MOULTRIE MIDDLE	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,086.09
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MT ZION ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,272.80
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,679.72
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	2,706.56
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	155.52
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	195.52
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	LAUREL HILL PRIMARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	293.28
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	434.62
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	787.84
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MOULTRIE MIDDLE	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	287.65
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	LAUREL HILL PRIMARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	383.64
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	416.46
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	886.10
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	440.00
PANERA BREAD COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	541.90
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	238.69
PARENT-CHILD HOME PROGRAM	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	04/20/2017	300.00
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	04/07/2017	364.16
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	04/07/2017	887.64
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/07/2017	4,324.40
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/07/2017	5,064.10
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	1,126.66
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ ENRICHMENT	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	2,336.67
PARTY CITY OF CHARLESTON, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	173.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PAT (WESLEY) CARTER	WANDO PROM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	120.00
PATRICIA A. HERSHFELDT	PBIS PROFESSIONAL LEARNING F	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	04/27/2017	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	182.00
PATTISONS ACADEMY FOR COMPREHENSIVE	MEDICAID	PATTISON'S ACADEMY CHARTER	- TRANSIT	803 - MEDICAID	04/20/2017	30,000.00
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/27/2017	33,111.50
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	04/07/2017	2,092.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	04/27/2017	2,092.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	1,875.00
PECKNEL MUSIC COMPANY INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	575.95
PECKNEL MUSIC COMPANY INC	ORCHESTRA/STRINGS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	6,562.08
PECKNEL MUSIC COMPANY INC	ORCHESTRA/STRINGS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	14,195.06
PEGGY BURGOON	WANDO SOFTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	114.00
PERRY L RIVERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	1,710.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	04/20/2017	114.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/20/2017	1,084.45
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/20/2017	1,417.55
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/20/2017	1,483.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/20/2017	2,335.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/20/2017	4,335.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/27/2017	2,700.00
PETER CAMPBELL SR	MEETING ST - TRAILER PAINT SWI	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	04/27/2017	7,000.00
PETER CAMPBELL SR	MEETING ST - TRAILER PAINTING	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	12,000.00
PETER CAMPBELL SR	DEER PARK MOBILE PAINTING PC	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	15,500.00
PIEDMONT COCA-COLA BOTTLING PARTNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	559.54
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	101.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	104.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	123.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	133.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	138.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	138.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	141.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	155.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	175.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	187.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	228.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	272.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	292.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	311.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	348.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	387.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	412.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	447.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	509.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	525.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	548.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	549.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	581.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	585.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	587.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	647.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	790.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	802.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	833.00
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	177.38
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	648.76
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	741.75
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	129.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	200.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	216.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	223.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	365.25
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	371.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	383.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	403.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	512.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	544.75
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	550.28
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	587.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	600.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	684.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,231.50
PITNEY BOWES	0016640836 RENTAL CHARGES FO	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2017	210.00
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	127.77
PLANETHS LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	300.00
PLANETHS LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	400.00
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	270.17
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	932.35
POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	405.72
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	1,090.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	1,090.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	1,090.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	1,635.90
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	1,635.90
PREMIERE COMMUNICATIONS	ECMS - PA OFFICE INSTALL	OLD WHITESIDES SITE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	789.95
PREMIERE COMMUNICATIONS	MILITARY MAGNET IP PHONE CABI	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	3,739.32
PREMIERE COMMUNICATIONS	MILITARY MAGNET IP PHONE CABI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	3,836.00
PREMIERE COMMUNICATIONS	WAHS VOIP ASSESSMENT	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	4,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/27/2017	128.94
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MT PLEASANT ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	BELLE HALL ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	JENNIE MOORE ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	LAUREL HILL PRIMARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	LAING MIDDLE - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MOULTRIE MIDDLE - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	CARIO MIDDLE - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	WANDO HIGH SCHOOL - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	HARBORVIEW ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	STILES POINT ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	JAMES ISLAND ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	JAMES ISLAND MIDDLE - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	FORT JOHNSON MIDDLE - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	CHICORA ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	E A BURNS ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	LAMBS ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	LADSON ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	PINEHURST ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	NORTH CHARLESTON ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	W B GOODWIN ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	HUNLEY PARK ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	A C CORCORAN ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	DEER PARK MIDDLE SCHOOL - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MARY FORD ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	PEPPERHILL ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MEETING STREET ACD@BRENTWOC - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MORNINGSIDE MIDDLE - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MILITARY MAGNET ACADEMY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	ZUCKER MIDDLE SCHOOL - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	NORTH CHARLESTON HIGH - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	R B STALL HIGH - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	DANIEL JENKINS ACADEMY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	LIBERTY HILL ACADEMY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	ST ANDREWS ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	STONO PARK ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	OAKLAND ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	ASHLEY RIVER ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	SPRINGFIELD ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	DRAYTON HALL ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	WEST ASHLEY MIDDLE - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	WEST ASHLEY HIGH SCHOOL - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MEMMINGER ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	JAMES SIMONS ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	BUIST ACADEMY ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	BURKE HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	JANE EDWARDS ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	E B ELLINGTON ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MINNIE HUGHES ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	ANGEL OAK ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	MT ZION ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	EDITH FRIERSON ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	HAUT GAP MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	ST JOHN'S HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,081.74
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER RESUPPLY PACK	VARIOUS SCHOOLS	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	2,163.86
PRESENTATION SYSTEMS SOUTH INCORP	NTS Replacement	E A BURNS ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,079.58
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAY	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/27/2017	42,021.30
PRESTIGE TOURS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	1,600.00
PRESTIGE TOURS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	2,600.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	607.27
PRISCILLA J JEFFERY	DENVER, COLORADO	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	04/07/2017	606.17
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	463.30
PRODUCTION DESIGN ASSOCIATES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	4,947.61
PROFESSIONAL PRINTERS INC	PROFESSIONAL PRINTERS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	04/20/2017	3,202.85
PUBLIC CONSULTING GROUP	PCG EDUCATION	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/07/2017	1,860.00
PUBLIC CONSULTING GROUP	CONSULTING	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	04/27/2017	1,291.00
PUBLIC CONSULTING GROUP	PCG- University Instructors Pr	MORNINGSIDE MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	04/27/2017	1,728.00
PUBLIC CONSULTING GROUP	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	04/27/2017	288,560.00
PUSH AUTOMATED COMMERCE LLC	5239180	BURKE HIGH	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	04/27/2017	6,827.80
QUALLA SECURITY INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	867.00
QUENTON COLLINS	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
QUINTECH SOLUTIONS, INC	DEER PARK QUINTECH SOLUTION:	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/20/2017	1,425.00
QUINTECH SOLUTIONS, INC	PEPPERHILL - OUTDOOR CLRM	PEPPERHILL ELEMENTARY	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	15,068.00
QUINTECH SOLUTIONS, INC	DEER PARK QUINTECH	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/20/2017	19,949.99
QUINTECH SOLUTIONS, INC	MEETING ST - TRAILER RAMPS SW	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	04/20/2017	36,204.28
QUINTECH SOLUTIONS, INC	DEER PARK MS QUINTECH SOLUT	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	2,067.20
QUINTECH SOLUTIONS, INC	DEER PARK QUINTECH	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	5,999.00
QUINTECH SOLUTIONS, INC	DEER PARK QUINTECH	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	7,024.06
QUINTECH SOLUTIONS, INC	DEER PARK QUINTECH	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	7,370.00
QUINTECH SOLUTIONS, INC	DEER PARK QUINTECH SOLUTION:	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	96,790.95
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE HVAC/ROOF/MI	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/27/2017	163,130.86
EMPLOYEE REIMBURSEMENT	MILEAGE	HARBORVIEW ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/20/2017	271.08
RACMIC INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	406.88
RADEBAUGH HOOPS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	260.00
RAE CROWTHER CO	SPORTING GOODS, ATHLETIC EQU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	6,252.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	04/07/2017	111.28
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	04/07/2017	150.98
RAPTOR TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	300.00
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	2,385.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	123.12
RAYMOND LOMBARDI	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	100.70
RB STALL HIGH	CK# 4891	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/07/2017	150.00
RB STALL HIGH	CK# 4891	R B STALL HIGH	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/07/2017	675.00
RB STALL HIGH	TRACK MEET	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/27/2017	125.00
RB STALL HIGH	TRACK	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/27/2017	150.00
READING WAREHOUSE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	114.41
REAL TALK, REAL ACTION, REAL RESULTS, R3		SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/27/2017	486.00
REALLY GOOD STUFF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	195.94
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/07/2017	202.03
EMPLOYEE REIMBURSEMENT	COLUMBIA	CARIO MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/20/2017	250.00
RED IRON ARCHITECT	STALL HS - BANKING OFFICE DESI	R B STALL HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	12,780.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REDUX ART CENTER	REDUX ENRICHMENT	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/20/2017	390.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	359.90
REI ENGINEERS	WAMS - GYM CEILING CD DESIGN	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,500.00
REI ENGINEERS	WAHS - CD COURTYARD DRAIN DE	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	4,925.00
REI ENGINEERS	ST JAMES SANTEE - ROOF SHOP I	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	04/27/2017	5,500.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	04/07/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	04/07/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/07/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHARLESTON PROGRESSIVE SCHO	- TRASH	100 - GENERAL OPERATING	04/07/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	04/07/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	04/07/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/07/2017	131.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WA HEAD START	- TRASH	100 - GENERAL OPERATING	04/07/2017	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/07/2017	155.80
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/07/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/07/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	04/07/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/07/2017	199.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	04/07/2017	304.51
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/07/2017	940.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MURRAY-LASAINÉ ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/20/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/27/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	04/27/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	04/27/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	04/27/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/27/2017	940.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	04/27/2017	1,334.68
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	04/27/2017	1,410.00
RESERVE ACCOUNT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	250.00
REVEER GROUP LLC	DIST 4 BUS LOT REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	04/07/2017	5,823.71

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REVEER GROUP LLC	DIST 4 BUS LOT REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	04/27/2017	5,814.50
RHONDA MILES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	1,350.00
RICHARD A LAZIK	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	112.30
RICHLAND COUNTY SCHOOL DISTRICT ONI	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	125.00
RICHMAN GORDON	BRENTWOOD - MOBILE DEMO 124	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	04/21/2017	9,000.00
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	283.45
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/27/2017	196,239.90
RIDE IT OUT, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	600.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	966.00
RIVERS AVENUE DENTAL CENTER	692	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/27/2017	248.04
RIVERS AVENUE DENTAL CENTER	951	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/27/2017	250.00
RIVERS MIDDLE SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	300.00
ROBERT A BARBER JR	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	2,011.93
ROBERT E. CRAWFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	200.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	816.84
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	804.66
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	910.06
ROBERT IVEY BALLET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	412.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	558.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	252.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	780.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	402.00
ROBERT JOYNER	WANDO SOFTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	114.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	04/07/2017	127.33
ROBERT PONDER	PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	120.00
ROBERT PONDER	PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	120.00
ROBERT SPENCE	NCHS PROM	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	350.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/07/2017	121.98
EMPLOYEE REIMBURSEMENT	UNC-CHARLOTTE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/07/2017	232.19
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	04/07/2017	169.06

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	287.16
ROBIN D MCKINLEY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	221.00
ROBIN D MCKINLEY	LAUREL HILL KINDERGARTEN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	221.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/07/2017	129.47
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	905.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/07/2017	1,420.00
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/07/2017	2,700.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON MS ROSENBLUM COE	FORT JOHNSON MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/27/2017	419.30
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	04/27/2017	1,260.74
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM COE	FORT JOHNSON MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/27/2017	28,827.34
ROY PALMGREN	The Party Music/DJ Services	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/27/2017	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	212.01
RUTHERFORD COMPANY INC	PINCKNEY - TOILET RENOVATIONS	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	04/27/2017	500.00
RUTHERFORD COMPANY INC	MT ZION - EXIT DOORS REPLACE	MT ZION ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	15,800.00
RUTHERFORD COMPANY INC	MT ZION - DOOR & HARDWARE REPAIR	MT ZION ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	04/27/2017	21,770.00
RUTHERFORD COMPANY INC	CARIO TOILET RENOVATIONS	CARIO MIDDLE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	04/27/2017	69,500.00
S & A ENTERPRISE LLC	W ASHLEY HS - CONCRETE WALKWAYS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	12,876.14
S & A ENTERPRISE LLC	DEER PARK MS S&A ENTERPRISES	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/20/2017	32,500.00
S & A ENTERPRISE LLC	DEER PARK MS PAINTING - S&A	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	1,000.00
S & A ENTERPRISE LLC	WAHS - PAINTING SIDEWALK	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	04/27/2017	20,007.78
S & A ENTERPRISE LLC	DEER PARK MS S&A ENTERPRISES	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	32,500.00
S & ME INCORPORATED	DRAYTON HALL MS - PORTABLES	DRAYTON HALL ELEMENTARY	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	04/07/2017	4,000.00
S & ME INCORPORATED	STALL HS - PORTABLE INSPECTION	R B STALL HIGH	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	04/07/2017	9,000.00
S & ME INCORPORATED	BURKE CTE S&ME	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	04/20/2017	1,185.00
S & ME INCORPORATED	N CHARLESTON HS -ASBESTOS ASSESSMENT	NORTH CHARLESTON HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,200.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/20/2017	13,007.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2017	107.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	04/07/2017	132.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	04/07/2017	140.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2017	159.27

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY 100 - GENERAL OPERATING	04/07/2017	161.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY 100 - GENERAL OPERATING	04/07/2017	299.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	367.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY 100 - GENERAL OPERATING	04/07/2017	376.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	385.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	388.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY 100 - GENERAL OPERATING	04/07/2017	400.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY 100 - GENERAL OPERATING	04/07/2017	651.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL	- ENERGY 100 - GENERAL OPERATING	04/07/2017	938.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY 100 - GENERAL OPERATING	04/07/2017	1,024.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	- ENERGY 100 - GENERAL OPERATING	04/07/2017	1,335.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	1,494.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	2,522.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	3,201.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	3,423.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY 100 - GENERAL OPERATING	04/07/2017	3,998.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	5,383.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	5,541.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	6,098.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	6,574.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	6,765.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	- ENERGY 100 - GENERAL OPERATING	04/07/2017	6,883.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	7,858.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	7,890.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	11,339.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH	- ENERGY 100 - GENERAL OPERATING	04/07/2017	11,719.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	04/07/2017	12,324.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY 100 - GENERAL OPERATING	04/07/2017	15,155.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH	- ENERGY 100 - GENERAL OPERATING	04/07/2017	15,171.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY 100 - GENERAL OPERATING	04/07/2017	15,922.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/07/2017	16,621.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/07/2017	30,078.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	04/07/2017	38,782.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	04/20/2017	107.09
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	04/20/2017	290.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	539.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/20/2017	605.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	04/20/2017	1,803.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	3,155.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	4,868.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/20/2017	5,163.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/20/2017	5,765.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	04/20/2017	5,907.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	6,116.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	04/20/2017	6,962.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	6,993.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	7,044.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	7,163.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	8,233.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	9,039.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/20/2017	9,380.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	9,876.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	04/20/2017	10,373.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	10,664.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	11,243.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	04/20/2017	11,421.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	11,683.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/20/2017	12,868.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/20/2017	13,650.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/20/2017	17,372.96

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/20/2017	17,728.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	04/20/2017	29,295.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	04/20/2017	39,423.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/20/2017	67,218.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	04/27/2017	132.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	524.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	697.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	04/27/2017	1,115.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	04/27/2017	1,254.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/27/2017	1,471.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	04/27/2017	1,748.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	4,822.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	04/27/2017	5,387.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOC - ENERGY	100 - GENERAL OPERATING	04/27/2017	6,197.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	7,324.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	04/27/2017	7,357.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	04/27/2017	7,591.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	7,671.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	7,700.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	8,180.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	8,485.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	8,892.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	8,998.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	9,455.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	10,081.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	10,445.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2017	11,482.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	04/27/2017	11,518.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/27/2017	12,410.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/27/2017	12,875.21

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	04/27/2017	13,540.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	04/27/2017	17,549.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/27/2017	42,459.98
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	125.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	150.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	222.78
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	676.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	254.28
SANITECH SYSTEMS INC	7 Months Cleaning Chemicals	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/07/2017	184.96
SANITECH SYSTEMS INC	7 Months Cleaning Chemicals	ORANGE GROVE CHARTER ELMNTR' - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/07/2017	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	345.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	173.87
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS - IN STATE	100 - GENERAL OPERATING	04/20/2017	166.39
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	1,750.00
SC DEPT.LABOR LICENSING & REGULATIO	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	140.00
SC DEPT.LABOR LICENSING & REGULATIO	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	300.00
SCCAP / SCSHA	SPRING TRAINING CONFERENCE F	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	04/27/2017	1,000.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	1,208.43
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	1,954.87
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	2,463.42
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	4,294.33
SCHOLASTIC READING COUNTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	180.00
SCHOOL NUTRITION ASSOC. OF CHARLES	SNA Catering for Employee Banq	SCHOOL FOOD SERVICES - FOOD/CATER	600 - FOOD SERVICE FUNDS	04/27/2017	1,500.00
SCHOOL OF EMPTY HAND	ENRICHMENT CLASSES	JAMES IS HI COMMUNITY SCHOOL - INSTR SVS	855 - COMMUNITY EDUCATION	04/07/2017	3,003.00
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	383.02
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	873.43
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	281.30
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	207.65
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	1,347.50

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SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	362.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	385.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	316.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	325.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	467.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	467.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	550.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	247.50
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	815.95
SEACOAST CHURCH COMMUNITY CHURCH	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	385.00
SEAMON WHITESIDE & ASSOCIATES INC	DIST 2 STADIUM SEAMON WHITES	VARIOUS SCHOOLS	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/27/2017	18,762.88
SGA ARCHITECTURE LLC	BURKE HS - DESIGN INTERIOR NTI	BURKE HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	6,300.00
SGA ARCHITECTURE LLC	MEETING ST - MOBILE DESIGN ONI	MEETING STREET ACD@BRENTWOC	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	04/27/2017	250.00
SGA ARCHITECTURE LLC	FRIERSON - RR DESIGN EXCL CA	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	04/27/2017	1,500.00
SGA ARCHITECTURE LLC	MILITARY MAGNET - PAINT/SIGNAC	MILITARY MAGNET ACADEMY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	04/27/2017	2,540.06
SGA ARCHITECTURE LLC	MEETING ST - MOBILE DESIGN ONI	MEETING STREET ACD@BRENTWOC	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	04/27/2017	3,200.00
SGA ARCHITECTURE LLC	MEETING ST - ROOF A&E	MEETING STREET ACD@BRENTWOC	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	04/27/2017	5,500.00
SGA ARCHITECTURE LLC	FRIERSON - RR DESIGN EXCL CA	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	04/27/2017	10,000.00
SGA ARCHITECTURE LLC	HUNLEY - PAINT INTERIOR DESIGN	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	04/27/2017	11,116.05
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/27/2017	26,258.66
SHANELLE VALERIE WOODS	SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	04/07/2017	101.12
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	04/27/2017	132.15
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/20/2017	140.82
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	04/07/2017	110.91
EMPLOYEE REIMBURSEMENT	DURHAM, NC	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/20/2017	402.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/27/2017	121.55
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/27/2017	248.24
SHI INTERNATIONAL CORP	HARD DRIVES FOR DATA CENTER	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	483.95
SHI INTERNATIONAL CORP	MAINTENANCE DEPT-ADOBE ACR	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2017	294.22

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SHI INTERNATIONAL CORP	VM SUPPORT AGREEMENT RENEV	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	22,073.28
SHI INTERNATIONAL CORP	MICROSOFT LICENSING RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	279,195.59
SHI INTERNATIONAL CORP	SOFTWARE BUNDLE FOR MUNIS	BUSINESS INTELLIGENCE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	234.78
SHIRLEY ALLEN	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	275.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	200.00
SIMPLIFIED OFFICE SYSTEM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	264.80
SKILLPATH SEMINARS	TRAINING FOR IT STAFF	IT CUSTOMER SUPPORT	- OTHER SRVS	874 - ASSET RECOVERY	04/07/2017	8,400.00
SMART APPLE MEDIA	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	672.00
SMITH DRAY LINE	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	7,326.75
SMITH DRAY LINE	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	881.00
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	628.00
SOLARWINDS.NET, INC	SOLARWINDS CO-TERM TO MATCH	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	14,366.49
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2017	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	120.00
SOUND COMMUNICATIONS INC	SCHOOL REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/20/2017	2,819.41
SOUND COMMUNICATIONS INC	SCHOOL REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/27/2017	135.00
SOUND COMMUNICATIONS INC	SCHOOL REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/27/2017	312.50
SOUND COMMUNICATIONS INC	SCHOOL REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/27/2017	810.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	450.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	324.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	178.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	179.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	644.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	200.00
SOUTH CAROLINA DEPARTMENT OF EDUC	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/20/2017	5,520.00
SOUTH CAROLINA EDUCATION AND BUSINI	REGISTRATION WATERS	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/07/2017	120.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	158.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,140.00
SOUTH CAROLINA ODYSSEY OF THE MIND	TEAM 43894 NORTHWOODS MIDL	GIFTED & TALENTED OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	130.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	235.00
SOUTHERN EDUCATIONAL SYSTEMS	3d printer	BAPTIST HILL HIGH	- PERIPHERAL	207 - VOCATIONAL EDUCATION (84.048)	04/07/2017	2,110.42
SOUTHERN EDUCATIONAL SYSTEMS	PLA FILAMENT 6-PACK: PLUS500-	BAPTIST HILL HIGH	- TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	04/27/2017	867.96
SOUTHERN REG ED BOARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	1,800.00
SOUTHERN REGIONAL EDUCATION BOARD	WEST ASHLEY ADVANCE STUDIES	ADVANCED STUDIES WEST ASHLEY	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	04/27/2017	200.00
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	166.31
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	194.42
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	291.63
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2017	610.16
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	113.93
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	157.86
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	184.44
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	195.30
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	146.48
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	296.28
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	493.81
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	587.78
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,431.36
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	1,511.45
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	374.87
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	915.14
SPRINGFIELD ELEMENTARY	STAMPS	SPRINGFIELD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/27/2017	405.72
SPRINGHILL SUITES BY MARRIOTT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2017	2,000.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	117.86
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	149.43
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	172.89
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	178.23
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	188.60

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SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	227.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	257.38
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	301.42
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	439.44
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	460.31
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	469.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	473.44
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2017	850.04
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	2,144.82
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	779.06
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	04/20/2017	1,141.09
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	1,894.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	2,525.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	3,157.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	3,788.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	3,788.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	5,051.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	6,314.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2017	7,576.80

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ST ANDREWS SCHOOL MATH & SCIENCE	REIMBURSEMENT CK # 1993 & CK#	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	485.73
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2017	143.75
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	170.27
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	542.37
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2017	1,481.43
ST JOHN'S WATER COMPANY INC	ANGEL OAK ELEMENTARY	ANGEL OAK ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	04/07/2017	1,720.70
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/07/2017	2,099.76
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/07/2017	7,849.26
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	04/07/2017	717.60
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	766.98
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	792.00
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	800.40
STAFFMARK	Elementary Learning Community	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	324.36
STAFFMARK	Elementary Learning Community	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	524.75
STAFFMARK	Elementary Learning Community	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	632.39
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	640.32
STAFFMARK	Elementary Learning Community	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	641.36
STAFFMARK	Elementary Learning Community	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	704.15
STAFFMARK	Elementary Learning Community	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	713.12
STAFFMARK	Elementary Learning Community	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	717.60
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	746.97
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	793.80
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	100.05
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2017	277.75
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	128.82
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	132.28
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	1,153.31
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	1,550.23
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	172.99
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	175.11

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STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	221.62
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	291.63
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	456.21
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	489.31
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	666.17
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	114.86
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	149.84
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	242.96
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	299.98
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	508.65
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	1,764.39
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	1,972.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	271.27
STEPHEN BOICE	STALL SOCCER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	101.00
STEPHEN BOICE	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	103.90
STEPHEN BOICE	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	106.90
STEPHEN BOICE	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	107.30
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/27/2017	125.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	226.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	219.11
STEWART GARRETT III	NCHS SOCCER	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	109.60
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	347.74
STICKY FINGERS CATERING	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	150.00
STUART J. CHAGRIN	PINCKNEY CHESS CLUB	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	375.00
SUAREZ SOCCER SCHOOL	ENRICHMENT CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/07/2017	1,568.00
SUMDOG INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	182.00
SUMDOG INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	438.00
SUNBELT RENTALS	ELECTRICAL SHOP-AERIAL WORK	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	4,100.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/20/2017	4,272.75
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/27/2017	5,572.32

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SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/27/2017	5,793.69
SUSAN ALICIA ANDERSON	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	106.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	137.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	190.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	571.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	275.00
EMPLOYEE REIMBURSEMENT	SUMTER, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	04/07/2017	118.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/20/2017	121.45
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	130.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	214.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	252.00
T & T SPORTS	HELMETS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/07/2017	2,717.93
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/20/2017	1,320,418.68
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/27/2017	1,005,910.67
T&T INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	341.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/20/2017	139.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/07/2017	119.84
TAPFIN PROCESS SOLUTIONS	- DBA PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/07/2017	4,230.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	04/07/2017	5,093.89
TAPFIN PROCESS SOLUTIONS	PROJECT MGT. FOR PC REPLACE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	8,640.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	04/07/2017	11,506.75
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	04/27/2017	105.41
TAPFIN PROCESS SOLUTIONS	JENNIFER CUNNINGHAM - DBA PR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/27/2017	4,230.00
TAPFIN PROCESS SOLUTIONS	PROJECT MGT. FOR PC REPLACE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	4,640.00
TAPFIN PROCESS SOLUTIONS	APPLE CONTRACTED SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	4,864.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	04/27/2017	9,842.05
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	04/27/2017	12,468.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	04/20/2017	103.09
TAYLOR COUNTY BOARD OF EDUCATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	516.00
TC LACROSSE, LLC	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/27/2017	882.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/07/2017	174.27
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/07/2017	293.16
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/07/2017	553.87
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/07/2017	859.18
TEACHER DIRECT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	210.30
TEACHER DIRECT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	215.79
TEAM ROOFING INC	PINCKNEY - ROOF SECTION 2 REP	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	39,675.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2017	903.95
TECHNOLOGY SOLUTIONS OF CHARLESTC	DEER PARK ACC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,269.18
TECHNOLOGY SOLUTIONS OF CHARLESTC	CORCORAN ACCESS CONTROL	A C CORCORAN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	1,544.55
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	112.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	150.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	206.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	225.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	285.63
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	642.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	WANDO BARRIER GATES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	760.24
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	807.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	2,262.62
TECHNOLOGY SOLUTIONS OF CHARLESTC	CHICORA CAMERA ADDS - HOLD P	CHICORA ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	04/20/2017	2,922.44
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	112.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	582.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	DEEP PARK TECH SOLUTIONS	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	645.57
TERRACON	CCSD EOC TERRACON	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	04/27/2017	728.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	139.97
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/20/2017	124.66
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	170.00
THE CITADEL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	300.00
THE CITADEL	THE CITADEL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	1,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE FLIPPEN GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	593.65
THE HAMPSTEAD STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	900.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	834.20
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	160.00
THE PROTESTANT CHURCH IN THE DIOCESE OF CHARLOTTE	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	914.75
THE SILVER PUFFIN INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	1,019.82
THE UNIVERISTY OF FLORDIA	LITERACY COACHING FOR K-5 ELE	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	04/07/2017	187,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/27/2017	159.43
THERMO KING COLUMBIA INC	A/C REPAIR ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	222.52
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/07/2017	7,627.05
THOMAS & DENZINGER ARCHITECTS PA	JSES 3RD FLOOR T&D	JAMES SIMONS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/27/2017	5,659.46
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/27/2017	15,128.18
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/07/2017	115.56
THOMPSON CONSTRUCTION GROUP, INC.	CAROLINA PARK T&T	CAROLINA PARK ES	- CONST SVS	574 - ONE CENT SALES TAX	04/20/2017	12,361.85
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/20/2017	2,354,993.12
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/27/2017	1,324,825.07
TIAGO DOS SANTOS	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	101.30
TIMOTHY D. LOWRY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	200.00
TIMOTHY D. LOWRY	TITLE I PROFESSIONAL DEVELOPM	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	04/27/2017	1,700.00
TIMOTHY GLOVER	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/20/2017	270.70
EMPLOYEE REIMBURSEMENT	SAVANNAH, GEORGIA	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/07/2017	152.89
TONY EADY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	225.00
TONY EADY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/20/2017	112.35
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2017	2,359.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	948.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/07/2017	250.00
TRAILER DEPOT LLC	BRIDGEVIEW - PUMP TRAILER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/27/2017	7,179.45
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/20/2017	110.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRAVEL VENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	649.00
TREETOP PUBLISHING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	110.00
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2017	400.00
TRI COUNTY TRANSPORT SERVICE LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	2,475.00
TRI-COUNTY PSE LLC	FORD LIGHTBAR	VARIOUS SCHOOLS	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	1,595.36
TRIAD MECHANICAL CONTRACTORS	SIMMONS PINCKNEY TRIAD MECH.	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	04/27/2017	5,776.07
TURKY'S TOWING	AUTO SHOP - TOWING SERVICES F	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2017	125.00
TURNITIN LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	8,795.00
TYCO INTEGRATED SECURITY	JIMS TYCO BURGLAR ALARM	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	04/07/2017	5,920.62
TYCO INTEGRATED SECURITY	JIMS TYCO FIRE ALARM	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	04/07/2017	16,548.81
TYLER TECHNOLOGIES	Tyler Technologies Hosting	BUSINESS INTELLIGENCE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/27/2017	150.00
TYLER TECHNOLOGIES	Tyler Technologies Hosting - E	BUSINESS INTELLIGENCE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	64,327.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	269.40
UNITED LASER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	1,637.27
UNIVERSITY OF SOUTH CAROLINA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	105.00
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	101.04
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	103.54
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	104.00
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	106.26
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	106.43
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	110.11
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	110.66
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	112.74
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	119.10
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	121.71
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	122.54
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	123.37
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	124.00
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	128.30

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US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	133.03
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	139.45
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	145.77
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	157.37
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	175.03
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	178.30
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	181.71
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	183.76
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	184.64
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	185.38
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	186.62
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	191.74
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	194.26
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	200.68
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	204.82
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	207.66
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	215.29
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	217.59
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	231.50
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	232.12
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	232.76
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	241.55
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	250.15
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	253.29
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	256.04
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	262.18
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	272.37
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	282.37
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	302.64
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	308.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	313.33
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	314.72
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	318.63
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	331.40
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	352.15
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	367.43
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	367.80
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	381.52
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	406.81
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	407.21
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	418.36
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	432.06
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	446.08
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	453.22
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	472.41
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	479.61
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	498.65
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	562.64
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	568.40
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	602.82
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	607.79
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	718.74
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	722.26
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	728.48
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2017	804.44
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	818.47
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	842.17
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	916.92
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	934.40
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	988.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,000.72
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,217.60
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,299.71
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,310.09
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,321.44
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,338.37
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,355.53
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,382.21
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,405.46
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,413.90
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,414.77
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,425.46
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,454.21
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,503.83
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,556.21
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,570.89
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,641.62
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,680.25
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,789.78
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,809.39
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,819.41
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,821.78
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,879.47
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	1,929.59
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,031.56
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,098.54
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,158.61
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,282.36
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,314.35
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,316.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,318.14
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,394.33
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,612.08
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,691.13
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,745.77
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,800.48
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,803.58
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,807.37
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,873.11
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,895.00
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	2,897.07
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	3,000.52
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	3,060.46
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	3,096.35
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	3,190.97
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	3,392.17
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	4,581.57
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	4,692.15
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	4,815.28
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	4,863.80
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	4,940.45
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2017	4,992.35
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2017	132.82
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2017	149.13
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2017	157.36
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	187.34
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2017	216.42
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2017	229.30
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2017	232.09
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2017	272.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2017	285.89
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2017	312.68
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2017	321.11
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2017	335.11
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2017	356.64
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	378.99
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	434.64
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	474.27
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	669.07
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	796.77
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	945.66
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	990.35
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	991.09
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,176.44
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,553.42
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,658.34
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,776.60
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	1,926.49
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	2,257.65
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	2,490.33
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	2,684.56
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	2,687.07
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	2,849.58
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	3,175.17
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2017	3,200.35
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	104.01
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	108.06
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	113.44
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	119.45
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	125.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	127.88
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	130.32
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	138.42
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	147.03
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	147.25
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	147.29
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	152.05
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	152.32
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	153.68
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	154.78
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	155.31
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	166.14
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	170.37
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	177.60
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	178.60
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	182.43
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	182.75
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	183.74
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	192.81
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	194.15
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	194.25
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	194.42
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	196.73
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	199.45
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	210.04
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	210.04
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	210.61
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	214.27
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	218.24
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	227.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	245.38
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	249.19
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	257.27
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	259.61
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	259.94
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	266.01
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	275.11
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	296.42
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	310.89
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	313.38
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	313.88
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	318.53
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	319.04
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	340.50
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	352.76
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	357.62
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	369.10
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	372.72
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	380.69
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	383.94
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	419.67
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	483.84
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	486.26
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	553.83
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	563.03
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	597.17
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2017	674.67
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	684.96
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	693.63
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	813.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	839.76
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	847.66
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	888.42
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	923.80
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,011.63
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,027.87
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,036.33
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,134.62
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,144.84
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,191.99
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,217.67
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,311.25
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,343.38
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,378.60
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,425.02
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,431.34
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,432.30
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,545.13
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,564.04
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,570.97
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,609.31
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,629.54
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,679.10
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,776.91
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,800.44
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,842.62
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,873.03
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,886.46
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,909.98
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	1,925.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,010.09
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,031.26
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,031.62
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,129.60
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,224.93
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,358.22
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,415.52
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,471.20
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,517.56
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,562.46
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,562.59
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,599.18
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,706.48
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,748.02
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,860.62
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	2,944.95
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	3,242.99
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	3,243.77
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	3,449.69
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	3,469.82
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	3,659.71
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	3,813.39
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	3,940.85
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	3,994.32
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	4,172.77
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	4,200.33
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2017	4,283.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/27/2017	173.50
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	8,623.10
VARSITY BRANDS HOLDING CO INC	ITEM # 1297201 - AMPLIVOX WIRE	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	25,219.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO INC	ST. JOHN'S HS SPORTING EQUIPM	ST JOHN'S HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	2,518.41
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	192.57
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2017	753.16
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS - MILITARY MAI	MILITARY MAGNET ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	780.23
VARSITY BRANDS HOLDING CO INC	VOLLEYBALL EQUIPMENT - BAPTIS	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	2,431.25
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	9,928.98
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	101.96
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	101.96
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	107.78
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	107.78
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	107.78
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	107.78
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	107.78
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	107.78
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	107.78
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	107.78
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	114.21
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	117.78
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	04/27/2017	127.78
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	130.03
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	136.01
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	145.85
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	145.85
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	145.85
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	145.85
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	145.85
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	145.85
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	148.42
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	161.67
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	161.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	161.67
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	161.67
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	161.94
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	165.85
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	167.16
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	183.92
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	183.92
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	191.67
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	193.92
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	199.74
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	204.11
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	206.17
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	215.00
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	215.56
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	215.56
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	832 - RACE TO THE TOP	04/27/2017	215.56
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	225.56
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	229.74
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	237.49
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	237.81
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	243.52
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	252.75
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	253.63
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	04/27/2017	253.63
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	266.63
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	275.88
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/27/2017	279.45
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	280.97
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	293.95
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	323.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	365.14
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	371.41
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	04/27/2017	387.23
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	441.12
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	450.97
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/27/2017	466.54
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	477.50
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	481.12
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/27/2017	523.08
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	535.96
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	538.90
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	603.08
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	906.79
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	919.37
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	920.42
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	978.03
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	992.78
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	04/27/2017	1,832.26
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2017	4,824.82
VERNON L WHITE	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	700.00
VICKIE FISHER	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	166.74
VICKIE FISHER	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	255.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/07/2017	300.46
VISIONPOINTE PROMOTIONAL PRODUCTS,	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2017	924.18
VOLOGY DATA SYSTEMS	6221-323 AVAYA GREY 6221	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/07/2017	2,240.00
VOLOGY DATA SYSTEMS	RESTOCK NEW STYLE AVAYA PHC	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/07/2017	2,295.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	04/07/2017	124.12
W H PLATTS COMPANY	WO 416380-ST. JOHNS HS ROTC VI	ST JOHN'S HIGH	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	181.20
W H PLATTS COMPANY	WO 421649- NCCAES PARENT ADV	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	249.00
W H PLATTS COMPANY	BELLE HALL ES FRONT OFFICE	BELLE HALL ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	257.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	WO 416380-ST. JOHNS HS ROTC VI	ST JOHN'S HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	279.00
W H PLATTS COMPANY	BELLE HALL ES FRONT OFFICE	BELLE HALL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	308.00
W H PLATTS COMPANY	REPLACEMENT UF70 BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	2,462.00
W H PLATTS COMPANY	SMARTBOARD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	279.00
W H PLATTS COMPANY	WO 415259-FRIERSON ES SB INST.	EDITH FRIERSON ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	333.00
W H PLATTS COMPANY	WO 415259-FRIERSON ES SB INST.	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	344.16
W H PLATTS COMPANY	WO 413826- MARY FORD MEDIA CE	MARY FORD ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	390.00
W H PLATTS COMPANY	WEST ASHLEY MS MAINTENANCE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	513.07
W H PLATTS COMPANY	BAPTIST HILL - SOUND SYSTEM G	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	14,103.69
W H PLATTS COMPANY	SMARTBOARD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	199.00
W H PLATTS COMPANY	SMARTBOARD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	1,128.30
W H PLATTS COMPANY	REPLACEMENT UF70 LAMPS	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	2,462.00
W H PLATTS COMPANY	37 PROJECTOR SWAP INSTALLS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	3,298.61
W H PLATTS COMPANY	100 UF100's & INSTALLATION	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	8,010.91
W H PLATTS COMPANY	BUIST - AUDIO UPGRADE	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	844 - MISC DONATIONS	04/27/2017	11,083.68
WALKER ANDREW RIDGE	75 CALHOUN RELOCATE OUTLET	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	210.85
WANDO HIGH SCHOOL	GRASS CUTTING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	1,000.00
WATSON ELECTRICAL CONSTRUCTION CO	WANDO - CTE POWER ROOM 106	WANDO HIGH SCHOOL	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	3,195.00
WATSON ELECTRICAL CONSTRUCTION CO	WO 416380-ST. JOHNS HS ROTC T	ST JOHN'S HIGH	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	282.00
WATSON ELECTRICAL CONSTRUCTION CO	WO 416380-ST. JOHNS HS ROTC T	ST JOHN'S HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	668.00
WATSON ELECTRICAL CONSTRUCTION CO	MALCOLM HURSEY ES-WATER CO	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	1,065.22
WATSON ELECTRICAL CONSTRUCTION CO	MARY FORD ES-WATER FOUNTAIN	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	4,010.57
WATSON ELECTRICAL CONSTRUCTION CO	DEER PARK MS POWER POLES	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	2,529.00
WATSON ELECTRICAL CONSTRUCTION CO	WANDO CANOPY CAMERA POWER	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	2,796.00
WATSON ELECTRICAL CONSTRUCTION CO	DEER PARK MS WATSON ELECTRI	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	3,020.00
WATSON ELECTRICAL CONSTRUCTION CO	DEER PARK MS WATSON ELECTRI	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	04/27/2017	5,253.00
WAYCO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2017	400.00
WAYCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2017	1,325.15
WAYCO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2017	1,049.08
WAYCO INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	260.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2017	490.13
WEATHERPROOFING TECHNOLOGIES INC	STALL HS - ROOF REPAIRS	R B STALL HIGH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	995.00
WEATHERPROOFING TECHNOLOGIES INC	PEPPERHILL - ROOF REPAIRS	PEPPERHILL ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,985.00
WEATHERPROOFING TECHNOLOGIES INC	LINCOLN - ROOF REPAIRS	LINCOLN HIGH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	2,270.00
WEATHERPROOFING TECHNOLOGIES INC	SCHRODER - ROOF SCAN	R D SCHRODER MIDDLE	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	5,824.00
WEATHERPROOFING TECHNOLOGIES INC	CE WILLIAMS - ROOF REPAIR BAN	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	7,682.00
WEATHERPROOFING TECHNOLOGIES INC	LAMBS ES - ROOF REPAIRS	LAMBS ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	9,820.25
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2017	2,342.53
WEATHERPROOFING TECHNOLOGIES INC	BURKE HS - ROOF WATER TESTS	BURKE HIGH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	3,400.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2017	130.02
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESSI	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/20/2017	1,425.69
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESSI	PEPPERHILL ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	628.22
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESSI	HAUT GAP MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	946.12
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESSI	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	15,941.91
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESSI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	26,906.92
WHOLE BUILDING SYSTEMS LLC	DISTRICT - CCSD DESIGN REQUIR	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	04/07/2017	4,692.50
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	04/27/2017	136.30
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	600 - FOOD SERVICE FUNDS	04/07/2017	221.06
EMPLOYEE REIMBURSEMENT	MUSKEGON, MICHIGAN	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/07/2017	1,394.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	04/27/2017	125.19
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2017	120.00
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	120.00
WILLIAM MAULDIN	WANDO PROM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	120.00
WILLIAM MAULDIN	J B EDWARDS COMM MTG	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2017	120.00
WILLIAM MAULDIN	WANDO SPRING DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	120.00
WILLIAM MCCALLISTER	MT. ZION ES-MOBILE CLASSROOM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2017	3,900.00
WILLIAMS & WALSH, LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/07/2017	2,081.36
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	04/27/2017	1,266.70
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/07/2017	232.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/07/2017	503.47
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	900.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	1,000.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	1,200.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	1,350.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	1,400.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	2,000.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	2,700.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2017	5,400.00
WILSON & ASSOCIATES	JICHS, WILSON, RENOVATION OF I	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	04/07/2017	40,208.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/27/2017	2,400.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT SERVICES	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/07/2017	240.00
WINCHESTER XAVIER & ASSOCIATES INC	WINCHESTER XAVIER & ASSOCIAT	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/07/2017	1,140.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES WINCHESTER XAVIER	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	04/20/2017	612.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT SERVICES FOR CHII	CHICORA ELEMENTARY	- COMPUTERS	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/27/2017	360.00
WINNERS CIRCLE	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2017	753.74
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2017	2,099.22
WONA WOMALAN WEST AFRICAN DRUM &	DRUM & DANCE	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	340.00
WONA WOMALAN WEST AFRICAN DRUM &	DRUM & DANCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/27/2017	740.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2017	1,924.44
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	2,755.76
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2017	2,571.06
WULBERN KOVAL	FILING CABINETS FOR SEAN HUGH	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	04/07/2017	732.16
WULBERN KOVAL	FURNITURE: CAFETERIA, CHAPEL,	SPRINGFIELD ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/07/2017	806.89
WULBERN KOVAL	OFFICE CHAIRS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/07/2017	2,448.31
WULBERN KOVAL	WAREHOUSE SUPPLY STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/20/2017	176.68
WULBERN KOVAL	4 X 6 DRY ERASE BOARD - ST JOH	ST JOHN'S HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	04/27/2017	216.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2017	122.83
YMCA OF GREENVILLE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2017	6,857.00
YORK SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2017	227.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/07/2017	109.46

Bank of America Purchasing Card Transactions

April 2017

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49996JASON'S DELI CHL #	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	100.04
BANK OF AMERICA	46329AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	100.15
BANK OF AMERICA	46517S&S WORLDWIDE	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	100.38
BANK OF AMERICA	46350ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	100.40
BANK OF AMERICA	49087BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	100.41
BANK OF AMERICA	46837DOMINO'S 5656	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	100.77
BANK OF AMERICA	46836SCHOOL HEALTH CORP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	101.02
BANK OF AMERICA	47181CA CEDAR PRODUCTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	101.29
BANK OF AMERICA	49628JONES SCHOOL SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	101.34
BANK OF AMERICA	49021HERALD OFFICE SUPPLY	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	101.45
BANK OF AMERICA	49914FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/21/2017	101.66
BANK OF AMERICA	46641BUTTONMAKERS.NET	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	101.70
BANK OF AMERICA	46852SWEETGRASS HDWE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	101.70
BANK OF AMERICA	49321WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	101.93
BANK OF AMERICA	47214STAPLS71720451570000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	102.00
BANK OF AMERICA	47678WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	102.06
BANK OF AMERICA	49531AMAZON MKTPLACE PMTS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	102.47
BANK OF AMERICA	48213WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	102.57
BANK OF AMERICA	46615AMAZON.COM AMZN.COM/	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	102.69
BANK OF AMERICA	49095LOWES #00907	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	874 - ASSET RECOVERY	04/21/2017	102.78
BANK OF AMERICA	48280WW GRAINGER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	102.88
BANK OF AMERICA	48272GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	103.00
BANK OF AMERICA	48509FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	103.09
BANK OF AMERICA	49334STANTON'S SHEET MUSI	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	103.36
BANK OF AMERICA	49672LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	103.47
BANK OF AMERICA	49612PANERA BREAD 204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	103.49
BANK OF AMERICA	49648STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	103.49
BANK OF AMERICA	47113LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	103.61
BANK OF AMERICA	47968STAPLS71728036210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	103.75

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BANK OF AMERICA	47872DOMINO'S 5656	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	103.83
BANK OF AMERICA	48805PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	103.84
BANK OF AMERICA	49623SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	103.91
BANK OF AMERICA	48748ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	103.94
BANK OF AMERICA	46289NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	104.13
BANK OF AMERICA	46555DOLLAR TREE ECOMM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	104.16
BANK OF AMERICA	46422SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	104.17
BANK OF AMERICA	49243STAPLS01544539200000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	104.20
BANK OF AMERICA	47723NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	104.22
BANK OF AMERICA	47778USPS PO 4514840249	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/21/2017	104.37
BANK OF AMERICA	49016LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	104.52
BANK OF AMERICA	48448STAPLS71729739190000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	104.55
BANK OF AMERICA	48799LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	104.55
BANK OF AMERICA	48143WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	104.63
BANK OF AMERICA	49844NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	104.75
BANK OF AMERICA	46921LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	104.83
BANK OF AMERICA	46951LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	104.83
BANK OF AMERICA	47552AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	104.89
BANK OF AMERICA	46556CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	104.95
BANK OF AMERICA	48686STAPLS71730116560000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	104.99
BANK OF AMERICA	46962SOUTH CAROLINA COUNC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	105.00
BANK OF AMERICA	47089SOUTH CAROLINA COUNC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	105.00
BANK OF AMERICA	47150SOUTH CAROLINA COUNC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	105.00
BANK OF AMERICA	47179SOUTH CAROLINA COUNC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	105.00
BANK OF AMERICA	47217SOUTH CAROLINA COUNC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	105.00
BANK OF AMERICA	47273SOUTH CAROLINA COUNC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	105.00
BANK OF AMERICA	47355NELSON SIGN CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	105.00
BANK OF AMERICA	48957WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	105.07
BANK OF AMERICA	47415ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	105.24
BANK OF AMERICA	46381STAPLS71719248330000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	105.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48926THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	105.29
BANK OF AMERICA	48025STAPLS71727888840000	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	04/21/2017	105.39
BANK OF AMERICA	46746STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	105.53
BANK OF AMERICA	48144DBC BLICK ART MATERI	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	105.70
BANK OF AMERICA	48603TCT PROM NITE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	105.91
BANK OF AMERICA	47187ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	106.00
BANK OF AMERICA	47727LIGHTSPEED TECHNOLOG	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	106.00
BANK OF AMERICA	48920THOMPSON & LITTLE IN	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	106.08
BANK OF AMERICA	49700OTC BRANDS, INC.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	106.18
BANK OF AMERICA	47127WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	106.22
BANK OF AMERICA	46290EPP NEWSPAPER GROUP	BELLE HALL ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	04/21/2017	106.30
BANK OF AMERICA	47175FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	106.72
BANK OF AMERICA	47255PARTY CITY	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	106.82
BANK OF AMERICA	48179UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	106.82
BANK OF AMERICA	48396HAMPTON INN ATHENS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	106.82
BANK OF AMERICA	48511TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	106.83
BANK OF AMERICA	46755MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	106.85
BANK OF AMERICA	48221BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	106.90
BANK OF AMERICA	49485AC MOORE STR 68	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	106.93
BANK OF AMERICA	47688HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	107.01
BANK OF AMERICA	47295SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	04/21/2017	107.24
BANK OF AMERICA	46786MASSEY'S PIZZA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	107.30
BANK OF AMERICA	46957AmazonPrime Membersh	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	107.42
BANK OF AMERICA	46667WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	107.45
BANK OF AMERICA	49306STAPLS01544806970000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	107.82
BANK OF AMERICA	47733WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	107.87
BANK OF AMERICA	48817InMotionHosting.com	HUMAN RESOURCES	- PERIPHERAL	100 - GENERAL OPERATING	04/21/2017	107.88
BANK OF AMERICA	46884BEST WESTERN NORTH E	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	108.00
BANK OF AMERICA	48894AMZ Discount Electro	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/21/2017	108.00
BANK OF AMERICA	48506PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	108.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47129Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	108.70
BANK OF AMERICA	49600STAPLS71735869280000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	108.80
BANK OF AMERICA	49130STAPLS71733181090000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	108.97
BANK OF AMERICA	48643AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	109.00
BANK OF AMERICA	48918HOLIDAY INN EXPRESS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/21/2017	109.00
BANK OF AMERICA	49361ROYAL LANES	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/21/2017	109.00
BANK OF AMERICA	49309AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	109.03
BANK OF AMERICA	46437BI-LO GROCERY #5726	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	109.38
BANK OF AMERICA	48132GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	109.52
BANK OF AMERICA	49313READS UNIFORMS #1	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	109.67
BANK OF AMERICA	49090MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	109.74
BANK OF AMERICA	49806AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	874 - ASSET RECOVERY	04/21/2017	109.77
BANK OF AMERICA	48620STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	109.89
BANK OF AMERICA	48157BI-LO GROCERY #5409	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	109.96
BANK OF AMERICA	48815STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/21/2017	109.97
BANK OF AMERICA	47036GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	109.98
BANK OF AMERICA	46565SOUTH CAROLINA ASSOC	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/21/2017	110.00
BANK OF AMERICA	49516TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	110.00
BANK OF AMERICA	49528TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	110.00
BANK OF AMERICA	47799HERALD OFFICE SUPPLY	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	110.29
BANK OF AMERICA	49251PANERA BREAD 204946	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	110.42
BANK OF AMERICA	49993MUSCO SPORTS LIGHTIN	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	110.50
BANK OF AMERICA	47316BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	110.51
BANK OF AMERICA	47769JASON'S DELI CHL #	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	110.56
BANK OF AMERICA	48313WAL-MART #0632	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	110.62
BANK OF AMERICA	48954SMILEMAKERS INC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	110.63
BANK OF AMERICA	48335SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	110.76
BANK OF AMERICA	49935SUNBELT RENTALS #039	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	110.86
BANK OF AMERICA	48484SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	111.10
BANK OF AMERICA	46705FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	111.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49252WALMART.COM 80096665	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	111.30
BANK OF AMERICA	47263DUNKIN #301850 Q35	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	111.67
BANK OF AMERICA	49137WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	111.70
BANK OF AMERICA	46578BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	111.92
BANK OF AMERICA	48367AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/21/2017	111.98
BANK OF AMERICA	48947WHOLESALE INDUSTRIAL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	112.00
BANK OF AMERICA	48566ROSS PRINTING	CAPITAL IMPROVEMENT	- PRINT/BIND	585 - ONE CENT SALES TAX EXTENSION	04/21/2017	112.06
BANK OF AMERICA	47895FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	112.64
BANK OF AMERICA	46642Rakuten.com Buy.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	112.68
BANK OF AMERICA	47172VIRCO INC.	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	112.76
BANK OF AMERICA	49280GCI WOODWIND	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	112.82
BANK OF AMERICA	47972BI-LO GROCERY #5749	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	112.96
BANK OF AMERICA	47885WEST MUSIC CATALOG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	113.34
BANK OF AMERICA	49236REI GREENWOODHEINEMA	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	113.38
BANK OF AMERICA	47101STAPLS71723577270000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	113.42
BANK OF AMERICA	47064EMERALD LUXURY TRANS	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	113.45
BANK OF AMERICA	47428TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	113.45
BANK OF AMERICA	48541Scholastic Education	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	113.63
BANK OF AMERICA	47269JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	113.74
BANK OF AMERICA	46745FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	113.75
BANK OF AMERICA	47193JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	113.75
BANK OF AMERICA	48279SCHOOL HEALTH CORP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	113.77
BANK OF AMERICA	46703STAPLS01537674300000	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	113.99
BANK OF AMERICA	48752COSTCO WHSE #0360	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	114.24
BANK OF AMERICA	47142THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	114.29
BANK OF AMERICA	46409FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	114.33
BANK OF AMERICA	47167FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	114.33
BANK OF AMERICA	46500STAPLS71714814370000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	114.46
BANK OF AMERICA	47014SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	114.54
BANK OF AMERICA	48941LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	114.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48906AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	114.78
BANK OF AMERICA	49077WALMART.COM 80096665	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	114.95
BANK OF AMERICA	49641RUBY TUESDAY #5026	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	04/21/2017	114.97
BANK OF AMERICA	46654DOLLAR TREE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	115.00
BANK OF AMERICA	48795JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	115.15
BANK OF AMERICA	47009BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	115.51
BANK OF AMERICA	47597STAPLS71725348180000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	115.58
BANK OF AMERICA	48786TCT ANDERSON'S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	115.98
BANK OF AMERICA	48140RAPIDWRISTBANDS.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/21/2017	116.00
BANK OF AMERICA	49676STAPLS01545373180000	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	116.40
BANK OF AMERICA	48774FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	116.50
BANK OF AMERICA	48568HAMPTON INN CHARLT U	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	116.62
BANK OF AMERICA	48633HAMPTON INN CHARLT U	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	116.62
BANK OF AMERICA	48628STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	116.96
BANK OF AMERICA	49769BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	116.98
BANK OF AMERICA	49353Blank Shirts, Inc.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	117.03
BANK OF AMERICA	48596BESI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	04/21/2017	117.71
BANK OF AMERICA	46436FEDEX 93293458	SCHOOL FOOD SERVICES	- POSTAGE	600 - FOOD SERVICE FUNDS	04/21/2017	117.88
BANK OF AMERICA	48435STORMWATER USA, LLC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	118.00
BANK OF AMERICA	47712SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	118.13
BANK OF AMERICA	49040DOMINO'S 5659	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	118.28
BANK OF AMERICA	47618ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/21/2017	118.47
BANK OF AMERICA	49222DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	118.53
BANK OF AMERICA	46274WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	118.58
BANK OF AMERICA	46504STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	118.94
BANK OF AMERICA	47076PUBLIX #1081	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	118.96
BANK OF AMERICA	49523LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	119.00
BANK OF AMERICA	46685LAKESHORE LEARNING M	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	119.52
BANK OF AMERICA	49012DOLLAR TREE ECOMM	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	119.60
BANK OF AMERICA	46662LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	119.63

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BANK OF AMERICA	49385CHICK-FIL-A #00032	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	119.75
BANK OF AMERICA	49585AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	119.88
BANK OF AMERICA	47674STAPLS71727058210000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	119.90
BANK OF AMERICA	46960PRIVATE I PRINT PROM	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/21/2017	119.92
BANK OF AMERICA	46945OTC BRANDS, INC.	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	119.94
BANK OF AMERICA	48641AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	119.95
BANK OF AMERICA	49111STAPLS71733188060000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	119.95
BANK OF AMERICA	46347SEESAW LEARNING	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/21/2017	120.00
BANK OF AMERICA	46952TTC - BUSINESS OFFIC	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	120.00
BANK OF AMERICA	47854DIGITAL GRAPHICS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	120.00
BANK OF AMERICA	49496ETC MONTESSORI	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	120.00
BANK OF AMERICA	49657911 SERVICE TODAY	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	120.00
BANK OF AMERICA	49997USC EMALL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	120.00
BANK OF AMERICA	47442JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	120.01
BANK OF AMERICA	47801AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	120.15
BANK OF AMERICA	48482STAPLS71729337340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	120.17
BANK OF AMERICA	47207STAPLS71718443140000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	120.25
BANK OF AMERICA	49480WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	120.45
BANK OF AMERICA	47958JASON'S DELI CHL #	FORT JOHNSON MIDDLE	- FOOD/CATER	820 - WELLNESS GRANT MUSC	04/21/2017	120.50
BANK OF AMERICA	47414COUNTRY INN AND SUIT	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	04/21/2017	120.99
BANK OF AMERICA	49839MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	121.25
BANK OF AMERICA	47195STAPLS71720946100000	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	121.26
BANK OF AMERICA	48131WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	121.56
BANK OF AMERICA	49847WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	121.65
BANK OF AMERICA	46305MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	121.84
BANK OF AMERICA	46709MHE MCGRAW-HILL ECOM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	122.02
BANK OF AMERICA	46315AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	122.08
BANK OF AMERICA	48760SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	122.75
BANK OF AMERICA	46628UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	123.11
BANK OF AMERICA	46933TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	123.48

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BANK OF AMERICA	47524WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	123.56
BANK OF AMERICA	49270FORMS AND SUPPLY - A	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	04/21/2017	123.69
BANK OF AMERICA	48374AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	123.70
BANK OF AMERICA	47664WM SUPERCENTER #1146	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	123.77
BANK OF AMERICA	48651RAYMOND GEDDES	HAUT GAP MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	123.87
BANK OF AMERICA	49406HATCO INTERNATIONAL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	123.93
BANK OF AMERICA	47672SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	123.94
BANK OF AMERICA	47947WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	123.99
BANK OF AMERICA	46342Really Good	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	124.02
BANK OF AMERICA	49717EMERGENCY MEDICAL PR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	124.03
BANK OF AMERICA	49091Discount School Supp	OAKLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	124.18
BANK OF AMERICA	49150Discount School Supp	OAKLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	124.18
BANK OF AMERICA	49017STAPLS01543524450000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	124.47
BANK OF AMERICA	46691TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	124.76
BANK OF AMERICA	47855AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	124.76
BANK OF AMERICA	49651WILLIAM V MACGILL &	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	124.92
BANK OF AMERICA	46861SOUTH CAROLINA ATHLE	BAPTIST HILL HIGH	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	125.00
BANK OF AMERICA	47005AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	125.00
BANK OF AMERICA	47182ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	125.00
BANK OF AMERICA	48321UMES SELF SERVE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	125.00
BANK OF AMERICA	49776N A E Y C SALES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	125.00
BANK OF AMERICA	49858SCHOOL NURSE SUPPLY	LIBERTY HILL ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/21/2017	125.00
BANK OF AMERICA	46872HAMPTON INNS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	125.13
BANK OF AMERICA	46878HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	125.23
BANK OF AMERICA	49301TEACHERSPAYTEACHERS.	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	125.29
BANK OF AMERICA	47388Really Good	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	125.75
BANK OF AMERICA	49731CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	125.76
BANK OF AMERICA	48519STAPLS71730835580000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/21/2017	125.96
BANK OF AMERICA	46791EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	126.24
BANK OF AMERICA	48174SHERATON MYRTLE BEAC	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	04/21/2017	126.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48546HAMPTON INN CHARLT U	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	126.42
BANK OF AMERICA	47613PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	126.43
BANK OF AMERICA	48682MICHAELS STORES 1241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	126.45
BANK OF AMERICA	49345STAPLS01544530430000	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	126.70
BANK OF AMERICA	49615SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	127.28
BANK OF AMERICA	49550ATLANTA BREAD COMPAN	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	127.49
BANK OF AMERICA	47774MUSIC & ARTS CENTER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	127.59
BANK OF AMERICA	48597STAPLS71730642690000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	127.61
BANK OF AMERICA	46975ROYALL ACE HDWE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	127.64
BANK OF AMERICA	46372PARTY CITY 0182	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	127.81
BANK OF AMERICA	47328AMAZON.COM AMZN.COM/	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	127.86
BANK OF AMERICA	49330FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	127.93
BANK OF AMERICA	488134IMPRINT	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	128.01
BANK OF AMERICA	46772RICOH USA, INC	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	128.08
BANK OF AMERICA	47759MUSIC & ARTS CENTER	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	128.08
BANK OF AMERICA	48693HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	128.09
BANK OF AMERICA	47529WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	128.24
BANK OF AMERICA	48094SAMS CLUB #8252	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	128.40
BANK OF AMERICA	46676PAYPAL KAKESA COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	128.41
BANK OF AMERICA	48101GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	128.62
BANK OF AMERICA	47307STAPLES 001171	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/21/2017	128.69
BANK OF AMERICA	48687CHICK-FIL-A #00582	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	128.70
BANK OF AMERICA	46881WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	128.94
BANK OF AMERICA	46741UNC CH ATHLETICS TIC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	129.00
BANK OF AMERICA	47115PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	129.17
BANK OF AMERICA	49089MUSIC & ARTS CENTER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	129.46
BANK OF AMERICA	48161WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	129.83
BANK OF AMERICA	46820SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	129.90
BANK OF AMERICA	49894SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	129.90
BANK OF AMERICA	46561WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	129.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46820SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	130.00
BANK OF AMERICA	49894SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	130.00
BANK OF AMERICA	48919SCHOOL HEALTH CORP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	130.05
BANK OF AMERICA	48852AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	130.08
BANK OF AMERICA	49002OTC BRANDS, INC.	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	130.43
BANK OF AMERICA	46360STAPLS01534533410000	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	130.58
BANK OF AMERICA	49208MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	130.62
BANK OF AMERICA	47763NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	131.00
BANK OF AMERICA	48890DIGITAL GRAPHICS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	131.18
BANK OF AMERICA	48744WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	131.20
BANK OF AMERICA	48495COLG OF CHARLESTON M	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	131.25
BANK OF AMERICA	47497SQ THE BAGEL CAFE	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	131.47
BANK OF AMERICA	47236CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	131.50
BANK OF AMERICA	49703HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	131.51
BANK OF AMERICA	48089HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	131.89
BANK OF AMERICA	49962WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	132.00
BANK OF AMERICA	46476OFFICE DEPOT #1214	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	132.09
BANK OF AMERICA	46663MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	132.13
BANK OF AMERICA	47944SCHOOL HEALTH CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	132.35
BANK OF AMERICA	46687BIG LOTS STORES - #1	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	132.50
BANK OF AMERICA	49638N CHARLESTON COL CON	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	132.50
BANK OF AMERICA	49271SCHOLASTIC MAGAZINES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	132.83
BANK OF AMERICA	49357SCHOLASTIC MAGAZINES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	132.83
BANK OF AMERICA	49441BIO CORPORATION	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	132.94
BANK OF AMERICA	46634WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	133.08
BANK OF AMERICA	46332JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	133.47
BANK OF AMERICA	46708JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	133.60
BANK OF AMERICA	49057BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	133.90
BANK OF AMERICA	49427STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	133.96
BANK OF AMERICA	48293STAPLS01542087020000	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	133.98

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BANK OF AMERICA	49662COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	134.03
BANK OF AMERICA	49643BARNES & NOBLE #2973	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	134.25
BANK OF AMERICA	46766NORTH BEACH PLANTATI	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/21/2017	134.38
BANK OF AMERICA	46972NORTH BEACH PLANTATI	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/21/2017	134.38
BANK OF AMERICA	47997HILTON GREENVILLE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/21/2017	134.47
BANK OF AMERICA	48023HILTON GREENVILLE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/21/2017	134.47
BANK OF AMERICA	48053HILTON GREENVILLE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/21/2017	134.47
BANK OF AMERICA	48081HILTON GREENVILLE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/21/2017	134.47
BANK OF AMERICA	49614AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	134.48
BANK OF AMERICA	49412NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	134.60
BANK OF AMERICA	49283JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	134.75
BANK OF AMERICA	48129STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	134.90
BANK OF AMERICA	49586Discount School Supp	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	134.93
BANK OF AMERICA	46482SOUTH CAROLINA ASSOC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	135.00
BANK OF AMERICA	49728BMI SUPPLY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	135.03
BANK OF AMERICA	47609SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	135.61
BANK OF AMERICA	49177BARNES & NOBLE #2919	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	135.90
BANK OF AMERICA	49939STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/21/2017	135.95
BANK OF AMERICA	47866HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	844 - MISC DONATIONS	04/21/2017	136.02
BANK OF AMERICA	49171VWR INTERNATIONAL IN	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	136.50
BANK OF AMERICA	47594BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	136.75
BANK OF AMERICA	46848LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	136.79
BANK OF AMERICA	48255PAYPAL E NOTEBOOKS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	137.50
BANK OF AMERICA	46303CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	137.56
BANK OF AMERICA	49598STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	137.66
BANK OF AMERICA	49224AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	137.74
BANK OF AMERICA	49476SCHOOL NURSE SUPPLY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	138.04
BANK OF AMERICA	48845WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	138.09
BANK OF AMERICA	47757PUBLIX #1081	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	138.12
BANK OF AMERICA	47795FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	138.21

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BANK OF AMERICA	48487MARKERBOARD PEOPLE,	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	138.25
BANK OF AMERICA	46307REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	138.60
BANK OF AMERICA	49797THE SPORTSMANS SHOP	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	138.67
BANK OF AMERICA	48188WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	138.84
BANK OF AMERICA	49058OTC BRANDS, INC.	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	138.84
BANK OF AMERICA	49888HOLIDAY INN EXPRESS	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	04/21/2017	138.88
BANK OF AMERICA	49919HOLIDAY INN EXPRESS	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	04/21/2017	138.88
BANK OF AMERICA	49942HOLIDAY INN EXPRESS	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	04/21/2017	138.88
BANK OF AMERICA	49946HOLIDAY INN EXPRESS	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	04/21/2017	138.88
BANK OF AMERICA	49985HOLIDAY INN EXPRESS	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	04/21/2017	138.88
BANK OF AMERICA	47249STAPLS71723982080000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	139.00
BANK OF AMERICA	47787WALMART.COM 80096665	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	139.08
BANK OF AMERICA	46731FRANKLIN C FETTER F	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/21/2017	139.16
BANK OF AMERICA	46440FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	139.35
BANK OF AMERICA	48454EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	139.50
BANK OF AMERICA	49695SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	139.95
BANK OF AMERICA	49179BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	139.98
BANK OF AMERICA	47360ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	140.00
BANK OF AMERICA	49176FOX MUSIC	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	100 - GENERAL OPERATING	04/21/2017	140.00
BANK OF AMERICA	46809WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	140.06
BANK OF AMERICA	46890PITNEY BOWES PI	W B GOODWIN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/21/2017	140.22
BANK OF AMERICA	416-ASTAPLS71729321480000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	140.59
BANK OF AMERICA	48268STAPLES 001082	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	140.59
BANK OF AMERICA	47425AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	140.72
BANK OF AMERICA	49136STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	140.72
BANK OF AMERICA	49845STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	140.76
BANK OF AMERICA	49786WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	140.98
BANK OF AMERICA	49803PITNEY BOWES PI	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/21/2017	141.08
BANK OF AMERICA	48133SAMSClub #8252	A C CORCORAN ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/21/2017	141.70
BANK OF AMERICA	46355SSI CLASSROOM DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	141.73

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BANK OF AMERICA	47713Scholastic Education	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	141.75
BANK OF AMERICA	47443OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	141.98
BANK OF AMERICA	48024VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	04/21/2017	142.14
BANK OF AMERICA	46551WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	142.27
BANK OF AMERICA	49660GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	142.36
BANK OF AMERICA	47861AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	142.53
BANK OF AMERICA	47457ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	142.60
BANK OF AMERICA	47911BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	142.89
BANK OF AMERICA	48765SSI CLASSROOM DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	143.11
BANK OF AMERICA	48585ACCO BRANDS DIRECT	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	143.18
BANK OF AMERICA	49583DRIGGERS SMALL ENGIN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	143.33
BANK OF AMERICA	47948ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	143.48
BANK OF AMERICA	49182PRESENTATION SYSTEMS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	143.90
BANK OF AMERICA	46474HOLIDAY INN EXPRESS	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/21/2017	144.00
BANK OF AMERICA	46503HOLIDAY INN EXPRESS	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/21/2017	144.00
BANK OF AMERICA	46576HOLIDAY INN EXPRESS	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/21/2017	144.00
BANK OF AMERICA	48014LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	144.10
BANK OF AMERICA	47420LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	144.23
BANK OF AMERICA	46841HAMPTON INN COLUMBIA	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/21/2017	144.48
BANK OF AMERICA	46335THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	144.49
BANK OF AMERICA	47149HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	144.50
BANK OF AMERICA	48986AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	144.50
BANK OF AMERICA	46619DELTA AIR 00679516	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	04/21/2017	144.80
BANK OF AMERICA	46664DELTA AIR 00679516	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	04/21/2017	144.80
BANK OF AMERICA	47800BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	144.95
BANK OF AMERICA	46572PLAY WITH A PURPOSE	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	145.00
BANK OF AMERICA	49487ACTE	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	145.00
BANK OF AMERICA	49533ACTE	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	145.00
BANK OF AMERICA	49408AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	145.12
BANK OF AMERICA	48004JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	145.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49094MCNAUGHTON MCKAY ELE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	145.25
BANK OF AMERICA	48418GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	145.30
BANK OF AMERICA	47633MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	145.36
BANK OF AMERICA	49274CITADEL MALL STADIUM	STONO PARK ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/21/2017	145.50
BANK OF AMERICA	48305STAPLS01539131520000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	145.56
BANK OF AMERICA	48042HILTON GREENVILLE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	145.77
BANK OF AMERICA	48046HILTON GREENVILLE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	145.77
BANK OF AMERICA	48226HILTON GARDEN INN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	146.02
BANK OF AMERICA	46479STAPLS01537191410000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	146.36
BANK OF AMERICA	49820AMAZON.COM AMZN.COM/	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	146.43
BANK OF AMERICA	49936BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	146.44
BANK OF AMERICA	47803MUSIC & ARTS CENTER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	146.48
BANK OF AMERICA	49183MUSIC & ARTS CENTER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	146.48
BANK OF AMERICA	47247USPS PO 4540200449	BAPTIST HILL HIGH	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	147.00
BANK OF AMERICA	47734USPS PO 4514887500	SIMMONS-PINCKNEY MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/21/2017	147.00
BANK OF AMERICA	49800JASON'S DELI CHL #	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	147.08
BANK OF AMERICA	48846LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	147.50
BANK OF AMERICA	47845SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	147.62
BANK OF AMERICA	46293JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	147.66
BANK OF AMERICA	49748SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	147.78
BANK OF AMERICA	48630MACKIN EDUCATIONAL R	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	04/21/2017	147.90
BANK OF AMERICA	46719WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	148.04
BANK OF AMERICA	46660FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	148.07
BANK OF AMERICA	47805FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	148.10
BANK OF AMERICA	47369SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	148.12
BANK OF AMERICA	46996SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	148.26
BANK OF AMERICA	46522PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	148.45
BANK OF AMERICA	48137SHERATON MYRTLE BEAC	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/21/2017	148.66
BANK OF AMERICA	48613FELDESMAN TUCKER LEI	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/21/2017	149.00
BANK OF AMERICA	47739JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	149.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46507SHUTTERFLY	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	149.67
BANK OF AMERICA	41642BYTE SUPPORT/NAVPOIN	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	149.99
BANK OF AMERICA	46287HAMPTON INN OLD TOWN	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	150.00
BANK OF AMERICA	47469SOUTHERN TRAPPERS	MURRAY-LASAINIE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	150.00
BANK OF AMERICA	47508SOUTHERN TRAPPERS	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	150.00
BANK OF AMERICA	47553SOUTHERN TRAPPERS	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	150.00
BANK OF AMERICA	47571SOUTHERN TRAPPERS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	150.00
BANK OF AMERICA	48807GRADLEADERS INC.	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	150.00
BANK OF AMERICA	48834DAN C AHRING	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	150.00
BANK OF AMERICA	49113DBC BLICK ART MATERI	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	150.00
BANK OF AMERICA	49535SYMPPLICITY CORP	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	150.00
BANK OF AMERICA	49639GRADLEADERS INC.	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	150.00
BANK OF AMERICA	49730CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	150.00
BANK OF AMERICA	49862LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	150.17
BANK OF AMERICA	48723Rakuten.com Buy.com	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	150.24
BANK OF AMERICA	47091STAPLS71723530840000	BELLE HALL ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	150.27
BANK OF AMERICA	47066FASTENAL COMPANY01	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	150.32
BANK OF AMERICA	47168USPS PO 4544200455	ANGEL OAK ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	04/21/2017	150.35
BANK OF AMERICA	48960STAPLES 001171	ADULT EDUCATION - SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/21/2017	150.72
BANK OF AMERICA	47755UNITED RENTALS #0184	ELECTRICAL SHOP - RENT/LEASE	100 - GENERAL OPERATING	04/21/2017	151.95
BANK OF AMERICA	48104WAL-MART #2928	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	152.10
BANK OF AMERICA	46790EDUCATION STATION	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	152.17
BANK OF AMERICA	46796EDUCATION STATION	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	152.39
BANK OF AMERICA	47604EDUCATION STATION	E B ELLINGTON ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	152.66
BANK OF AMERICA	46295STAPLS71719446740000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	152.82
BANK OF AMERICA	49190DOLLAR TREE ECOMM	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	153.57
BANK OF AMERICA	49618STAPLS71735869280000	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	153.61
BANK OF AMERICA	47601SAMS CLUB #8252	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	153.66
BANK OF AMERICA	46702BI-LO GROCERY #5749	LADSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/21/2017	153.88
BANK OF AMERICA	46811AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	874 - ASSET RECOVERY	04/21/2017	154.21

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BANK OF AMERICA	49114AMAZON MKTPLACE PMTS	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	154.63
BANK OF AMERICA	49455STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	154.75
BANK OF AMERICA	48217IN PRESENTATION PRO	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	155.00
BANK OF AMERICA	48252JASON'S JUMP CASTLE'	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/21/2017	155.00
BANK OF AMERICA	48524PAYPAL MICHAELQBEA	JENNIE MOORE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/21/2017	155.00
BANK OF AMERICA	48409FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	155.39
BANK OF AMERICA	48365FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	155.56
BANK OF AMERICA	46423PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	155.76
BANK OF AMERICA	47242PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	155.76
BANK OF AMERICA	48040PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	155.76
BANK OF AMERICA	47858HAMPTON INN AND SUIT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	155.80
BANK OF AMERICA	49580OTC BRANDS, INC.	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	155.92
BANK OF AMERICA	48646CHARLESTON COTTON EX	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	156.00
BANK OF AMERICA	48326VWR INTERNATIONAL IN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	156.02
BANK OF AMERICA	46894WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	156.06
BANK OF AMERICA	46633STAPLS71721173940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	156.59
BANK OF AMERICA	46907STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	156.83
BANK OF AMERICA	47382SAMSClub #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	156.91
BANK OF AMERICA	48673Discount School Supp	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	156.96
BANK OF AMERICA	49168BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	156.98
BANK OF AMERICA	46891THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	157.00
BANK OF AMERICA	48087HILTON GREENVILLE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	157.07
BANK OF AMERICA	48931WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	157.23
BANK OF AMERICA	48818HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	157.39
BANK OF AMERICA	49454OTC BRANDS, INC.	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	157.39
BANK OF AMERICA	48717SCHOOL HEALTH CORP	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	157.95
BANK OF AMERICA	49599SCHOOL HEALTH CORP	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	158.66
BANK OF AMERICA	49798BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	158.72
BANK OF AMERICA	49502GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	158.73
BANK OF AMERICA	46695TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	158.91

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BANK OF AMERICA	46631FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	159.03
BANK OF AMERICA	46775MASSEY'S PIZZA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	159.06
BANK OF AMERICA	47094STAPLS01539131520000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	159.68
BANK OF AMERICA	46486UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	159.71
BANK OF AMERICA	47016UCF CAREER RESOURCE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	159.75
BANK OF AMERICA	48198TRIARCO ART, GTA, BE	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	159.77
BANK OF AMERICA	47086AMAZON MKTPLACE PMTS	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	04/21/2017	159.84
BANK OF AMERICA	47631STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	159.90
BANK OF AMERICA	48757AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	159.92
BANK OF AMERICA	49288AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	159.99
BANK OF AMERICA	46764EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	160.00
BANK OF AMERICA	49257SQ PLATINUM TOUCH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	160.00
BANK OF AMERICA	47583OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	160.30
BANK OF AMERICA	47259WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	160.47
BANK OF AMERICA	416-BSTAPLS71729321480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	160.81
BANK OF AMERICA	46583AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	161.10
BANK OF AMERICA	48145ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	161.25
BANK OF AMERICA	48873WAL-MART #1146	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	161.38
BANK OF AMERICA	46405SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	161.40
BANK OF AMERICA	47870GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	162.15
BANK OF AMERICA	48776WALTER T. KELLEY COM	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	162.15
BANK OF AMERICA	48631LOW COUNTRY TRUE VAL	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	162.75
BANK OF AMERICA	46946BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	162.91
BANK OF AMERICA	47445STAPLS71725384840000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	163.29
BANK OF AMERICA	48219JETBLUE 27921715	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/21/2017	163.58
BANK OF AMERICA	48414FASTENAL COMPANY01	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	163.77
BANK OF AMERICA	48103SONESTA HOTELS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	163.90
BANK OF AMERICA	48315SONESTA HOTELS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	163.90
BANK OF AMERICA	46832SAMSCLUB.COM	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	164.07
BANK OF AMERICA	47385JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	164.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47358SNYDER PARTY RENTAL	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2017	164.42
BANK OF AMERICA	47988WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	164.84
BANK OF AMERICA	49521WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	164.86
BANK OF AMERICA	50002PANERA BREAD 204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	164.98
BANK OF AMERICA	48166SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	165.00
BANK OF AMERICA	49475TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	165.00
BANK OF AMERICA	49512TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	165.00
BANK OF AMERICA	48618SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	165.03
BANK OF AMERICA	48220BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	165.06
BANK OF AMERICA	47804MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	165.16
BANK OF AMERICA	46807VIKING PRINTING	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	165.27
BANK OF AMERICA	47793STAPLS71726604690000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	165.36
BANK OF AMERICA	48829VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	165.36
BANK OF AMERICA	49402WM SUPERCENTER #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	165.39
BANK OF AMERICA	46982IN FIREFLY DIGITAL,	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	04/21/2017	165.75
BANK OF AMERICA	48935SHOES FOR CREWS LLC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	165.84
BANK OF AMERICA	47004SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	165.95
BANK OF AMERICA	48647STAPLS01539177260000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	165.99
BANK OF AMERICA	46735PAYPAL SCHEALTHOCC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	166.00
BANK OF AMERICA	47496AVIS.COM PREPAY RESE	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	04/21/2017	166.35
BANK OF AMERICA	47837WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	166.62
BANK OF AMERICA	48694NASCO FORT ATKINSON	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	166.85
BANK OF AMERICA	49015WINTHROP UNIVERSITY	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	166.92
BANK OF AMERICA	49403JONES SCHOOL SUPPLY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	166.95
BANK OF AMERICA	47684BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	167.09
BANK OF AMERICA	48147HYATT REGENCY GREENV	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	167.18
BANK OF AMERICA	49107OTC BRANDS, INC.	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	167.86
BANK OF AMERICA	48426JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	168.00
BANK OF AMERICA	47054PBI LeasedEquipment	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/21/2017	168.03
BANK OF AMERICA	49278STAPLS71734216400000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	168.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47483DBC BLICK ART MATERI	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	168.71
BANK OF AMERICA	48467SHRED-IT USA LLC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	04/21/2017	169.12
BANK OF AMERICA	47499TEACHERSPAYTEACHERS.	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	169.20
BANK OF AMERICA	47448OFFICE DEPOT #3357	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	169.26
BANK OF AMERICA	49982HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	169.33
BANK OF AMERICA	47829NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	169.57
BANK OF AMERICA	49691PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	169.78
BANK OF AMERICA	49937QUALITY INN ST. HELE	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	04/21/2017	169.78
BANK OF AMERICA	46794IN POSSUMS WEST	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	169.96
BANK OF AMERICA	47117STAPLS71724114150000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	170.18
BANK OF AMERICA	49038EDUCATION STATION	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	170.18
BANK OF AMERICA	48976SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	170.25
BANK OF AMERICA	49055FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	170.70
BANK OF AMERICA	48443FREDERICK'S FLORIST	COMMUNICATIONS	- SUPPLIES	808 - STAFF RECOGNITION	04/21/2017	170.88
BANK OF AMERICA	48888WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	170.98
BANK OF AMERICA	48759DOMINO'S 5656	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	170.99
BANK OF AMERICA	48200GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	171.00
BANK OF AMERICA	48275THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	171.07
BANK OF AMERICA	49285HERALD OFFICE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	171.23
BANK OF AMERICA	48995CHICK-FIL-A #01936	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	172.05
BANK OF AMERICA	49214ANABELLA HOTEL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	04/21/2017	172.23
BANK OF AMERICA	47598THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	172.24
BANK OF AMERICA	49549SPARROW & KENNEDY TR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	172.27
BANK OF AMERICA	46524NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	172.37
BANK OF AMERICA	46401BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	172.44
BANK OF AMERICA	49029WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	172.59
BANK OF AMERICA	49678LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	172.65
BANK OF AMERICA	49325ANABELLA HOTEL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	04/21/2017	172.73
BANK OF AMERICA	46938WPS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	04/21/2017	173.25
BANK OF AMERICA	49341SCHOLASTIC MAGAZINES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	173.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49217STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	04/21/2017	173.97
BANK OF AMERICA	49955OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	173.99
BANK OF AMERICA	49558GLENDALE PARADE STOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	174.00
BANK OF AMERICA	48498STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	174.14
BANK OF AMERICA	46370PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	175.00
BANK OF AMERICA	46378PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	175.00
BANK OF AMERICA	46411BERKELEY CO EXT SERV	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/21/2017	175.00
BANK OF AMERICA	47477PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	175.00
BANK OF AMERICA	47512PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	175.00
BANK OF AMERICA	47680THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	175.00
BANK OF AMERICA	47973PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	175.00
BANK OF AMERICA	48060PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	175.00
BANK OF AMERICA	48083PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	175.00
BANK OF AMERICA	48163ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	175.00
BANK OF AMERICA	48741PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	175.00
BANK OF AMERICA	48833PROFESSIONAL CRED SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	175.00
BANK OF AMERICA	49688IN FIREFLY DIGITAL,	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	04/21/2017	175.00
BANK OF AMERICA	49725PROFESSIONAL CRED SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	175.00
BANK OF AMERICA	49759PROFESSIONAL CRED SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	175.00
BANK OF AMERICA	49774PROFESSIONAL CRED SV	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	175.00
BANK OF AMERICA	47844BARNES & NOBLE #2973	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	175.05
BANK OF AMERICA	47862HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	175.41
BANK OF AMERICA	49273FORMS AND SUPPLY - A	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	175.56
BANK OF AMERICA	47518LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	175.84
BANK OF AMERICA	47339STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	175.86
BANK OF AMERICA	46447OFFICE DEPOT #1214	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	176.01
BANK OF AMERICA	46493OFFICEMAX CT IN#2127	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	176.26
BANK OF AMERICA	49033HOLIDAY INN MUSKEGON	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	176.54
BANK OF AMERICA	48106DILLON SUPPLY COMPAN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	176.68
BANK OF AMERICA	49248GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	177.55

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BANK OF AMERICA	49303GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	177.55
BANK OF AMERICA	49149FACTORY DIRECT PARTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	177.88
BANK OF AMERICA	47074IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	178.00
BANK OF AMERICA	49254HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	178.05
BANK OF AMERICA	49665LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/21/2017	178.15
BANK OF AMERICA	46934CHICK-FIL-A #00945	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	178.30
BANK OF AMERICA	47917CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	178.54
BANK OF AMERICA	49044VWR INTERNATIONAL IN	LAING MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/21/2017	178.54
BANK OF AMERICA	47391JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	178.96
BANK OF AMERICA	47521CHIEF DIVERSITY OFFI	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/21/2017	179.00
BANK OF AMERICA	47812CHIEF DIVERSITY OFFI	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	179.00
BANK OF AMERICA	48184FAIRFIELD INN & SUIT	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	04/21/2017	179.00
BANK OF AMERICA	49483ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	179.00
BANK OF AMERICA	49085ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	179.20
BANK OF AMERICA	48209OFFICE DEPOT #3357	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/21/2017	179.52
BANK OF AMERICA	49732STAPLS71736932890000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	179.94
BANK OF AMERICA	47585FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	179.95
BANK OF AMERICA	49747S&S WORLDWIDE-ONLINE	MORNINGSIDE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/21/2017	180.00
BANK OF AMERICA	50017BOOKSAMILLION.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	180.01
BANK OF AMERICA	49079MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	180.33
BANK OF AMERICA	47075SQ UNIVERSAL LLC	CURRICULUM & INSTRUCTION	- ADVERTISIN	100 - GENERAL OPERATING	04/21/2017	181.17
BANK OF AMERICA	47578NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	181.35
BANK OF AMERICA	46699RED HORSE SCREEN PRI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	181.46
BANK OF AMERICA	48563AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	181.64
BANK OF AMERICA	49853STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	181.79
BANK OF AMERICA	47353STAPLS01538243960000	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	181.89
BANK OF AMERICA	48884QUILL CORPORATION	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	181.93
BANK OF AMERICA	47487STAPLS01539864340000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	182.67
BANK OF AMERICA	46833FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	182.88
BANK OF AMERICA	49259SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	183.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49421STAPLS01544955110000	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	201 - TITLE I (84.010)	04/21/2017	183.41
BANK OF AMERICA	48474STAPLS71729459100000	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	183.53
BANK OF AMERICA	47789STAPLS71726445340000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	183.62
BANK OF AMERICA	49308LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	183.96
BANK OF AMERICA	47352STAPLS01538243960000	MARY FORD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/21/2017	184.05
BANK OF AMERICA	49312CAROLINA BIOLOGIC SU	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	184.07
BANK OF AMERICA	47837WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	184.15
BANK OF AMERICA	49515LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	184.45
BANK OF AMERICA	47806WAL-MART #1146	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	184.80
BANK OF AMERICA	49461SAMSClub.COM	WA HEAD START - SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	184.91
BANK OF AMERICA	48167TOP USA	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	185.20
BANK OF AMERICA	49284STAPLS01544955110000	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	185.50
BANK OF AMERICA	47568FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	185.84
BANK OF AMERICA	46294AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	186.35
BANK OF AMERICA	49493Discount School Supp	ASHLEY RIVER ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	186.57
BANK OF AMERICA	48593WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	186.75
BANK OF AMERICA	49265STAPLES DIRECT	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	187.13
BANK OF AMERICA	46622AMERICAN AIR00179516	ALTERNATIVE PROGRAMS - OUT STATE	100 - GENERAL OPERATING	04/21/2017	187.30
BANK OF AMERICA	46649AMERICAN AIR00179516	ALTERNATIVE PROGRAMS - OUT STATE	100 - GENERAL OPERATING	04/21/2017	187.30
BANK OF AMERICA	48419I-BLASON TABLET AND	CHICORA ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	187.50
BANK OF AMERICA	48419I-BLASON TABLET AND	SANDERS-CLYDE ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	187.50
BANK OF AMERICA	49384WALMART.COM	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	04/21/2017	187.61
BANK OF AMERICA	47057HILTON HOTELS MYRTLE	GUIDANCE & COUNSELING - IN STATE	100 - GENERAL OPERATING	04/21/2017	188.07
BANK OF AMERICA	49824AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	188.08
BANK OF AMERICA	49446STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	188.56
BANK OF AMERICA	49037AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	188.93
BANK OF AMERICA	46686HAMPTON INN CHARLEST	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	04/21/2017	189.00
BANK OF AMERICA	48107SCHOLASTIC BOOK CLUB	W B GOODWIN ELEMENTARY - TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	189.00
BANK OF AMERICA	49435API	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	189.30
BANK OF AMERICA	46954HOMEDEPOT.COM	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	189.95

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BANK OF AMERICA	46623HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	189.99
BANK OF AMERICA	49883STAPLS01546153040000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/21/2017	189.99
BANK OF AMERICA	47737WWW.STENHOUSE.COM	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	190.00
BANK OF AMERICA	49542ACTE	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	190.00
BANK OF AMERICA	46498HAWK SERVICES TOWING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	190.48
BANK OF AMERICA	48743UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	190.95
BANK OF AMERICA	49425PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	191.10
BANK OF AMERICA	47281STAPLS71724730760000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	191.81
BANK OF AMERICA	47240STAPLS01539131520000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	191.96
BANK OF AMERICA	49761ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	192.00
BANK OF AMERICA	48678OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	192.25
BANK OF AMERICA	48932SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	192.45
BANK OF AMERICA	46769RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	192.65
BANK OF AMERICA	49061JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	192.92
BANK OF AMERICA	46759CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	193.39
BANK OF AMERICA	49793JONES SCHOOL SUPPLY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	193.42
BANK OF AMERICA	46348WALMART.COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	193.59
BANK OF AMERICA	46311AMAZON.COM AMZN.COM/	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	193.67
BANK OF AMERICA	49388THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	193.79
BANK OF AMERICA	46795PANERA BREAD 204946	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/21/2017	193.89
BANK OF AMERICA	49260DRI TechSmith	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	04/21/2017	194.00
BANK OF AMERICA	47440LAMINEX	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	194.39
BANK OF AMERICA	47922AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	194.75
BANK OF AMERICA	46492CABLE WHOLESAL.COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	195.00
BANK OF AMERICA	46675SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	04/21/2017	195.00
BANK OF AMERICA	46682SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT	- DUES/FEES	100 - GENERAL OPERATING	04/21/2017	195.00
BANK OF AMERICA	49405NSBA	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	195.00
BANK OF AMERICA	49624STAPLS71735943580000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	195.00
BANK OF AMERICA	48565EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	195.03
BANK OF AMERICA	49940SAMSCLUB.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	195.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48905SAMSCLUB.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	195.28
BANK OF AMERICA	49855WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	195.69
BANK OF AMERICA	47220STAPLES DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	196.11
BANK OF AMERICA	46538HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	196.23
BANK OF AMERICA	49428BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	196.30
BANK OF AMERICA	47904CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	196.45
BANK OF AMERICA	49735OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	196.88
BANK OF AMERICA	47446BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	196.98
BANK OF AMERICA	48491DBC BLICK ART MATERI	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	197.12
BANK OF AMERICA	46926OFFICE DEPOT #1099	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	197.50
BANK OF AMERICA	49184STAPLS71733563700000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	197.56
BANK OF AMERICA	48041SCANTRON CORPORATION	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	197.76
BANK OF AMERICA	46493OFFICEMAX CT IN#2127	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	197.97
BANK OF AMERICA	46816HOLIDAY INN RIVERVIE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/21/2017	198.00
BANK OF AMERICA	47032SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	198.00
BANK OF AMERICA	48656SC AQUARIUM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	198.00
BANK OF AMERICA	46607CHARLESTON RUBBER &	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	198.98
BANK OF AMERICA	47480SHRM MEMBER600645283	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	04/21/2017	199.00
BANK OF AMERICA	48327FREDPRYOR CAREERTRAC	INTERNAL AUDIT	- HOU TRAVEL	100 - GENERAL OPERATING	04/21/2017	199.00
BANK OF AMERICA	49511ALLTECSTORES.COM	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	199.00
BANK OF AMERICA	49779STAPLS71736336630000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	199.10
BANK OF AMERICA	49813SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	199.28
BANK OF AMERICA	48010LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	199.40
BANK OF AMERICA	49163TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	199.60
BANK OF AMERICA	47212SQ LOYALTY BUSINESS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	199.79
BANK OF AMERICA	49347ROYAL LANES	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	199.80
BANK OF AMERICA	49857BIO CORPORATION	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	199.88
BANK OF AMERICA	47114STAPLS01539140270000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	199.96
BANK OF AMERICA	46743HOMEDEPOT.COM	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	199.99
BANK OF AMERICA	49644STAPLS01545407150000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	199.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46690IN EVERGREEN ID SYS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	200.00
BANK OF AMERICA	46969MCDONALD'S F28877	E A BURNS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/21/2017	200.00
BANK OF AMERICA	47326CENTRAL MICHIGAN UNI	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	200.00
BANK OF AMERICA	47479SOUTHERN TRAPPERS	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	200.00
BANK OF AMERICA	47536PAYPAL DOITYOURWEB	HARBORVIEW ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	200.00
BANK OF AMERICA	49191SOUTHERN TRAPPERS	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	200.00
BANK OF AMERICA	49693ACTE	CAREER & TECHNOLOGY EDUCATIO - OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	200.00
BANK OF AMERICA	49921SOUTHERN TRAPPERS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	200.00
BANK OF AMERICA	47575WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	200.25
BANK OF AMERICA	49042PAYPAL MCRAIG9341	LAMBS ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	04/21/2017	200.63
BANK OF AMERICA	49938THE HOME DEPOT #1118	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	201.15
BANK OF AMERICA	46323STAPLS71719610780000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	201.31
BANK OF AMERICA	46987MOLUFS SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	201.37
BANK OF AMERICA	47878OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	201.81
BANK OF AMERICA	48399STAPLES DIRECT	MT ZION ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/21/2017	201.91
BANK OF AMERICA	48172ADVANCED DOOR SYSTEM	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	202.00
BANK OF AMERICA	49746CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	202.53
BANK OF AMERICA	47351NASP INC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	203.00
BANK OF AMERICA	46575GENERAL SALES CO	SCHOOL FOOD SERVICES - EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	203.15
BANK OF AMERICA	49019AMAZON MKTPLACE PMTS	ASSESSMENT & EVALUATION - TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	203.39
BANK OF AMERICA	46456BARNES & NOBLE #2919	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	203.73
BANK OF AMERICA	48981STAPLS71732542140000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	203.85
BANK OF AMERICA	48376PBI LeasedEquipment	CHARLES PINCKNEY ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/21/2017	203.94
BANK OF AMERICA	48589BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	204.18
BANK OF AMERICA	46478FASTENAL COMPANY01	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	204.65
BANK OF AMERICA	48056ANDOLINIS PIZZA WA.	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	04/21/2017	205.05
BANK OF AMERICA	49658PROSOURCE OF CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	205.56
BANK OF AMERICA	49865IFLIGHT TECHNOLOGY C	WEST ASHLEY HIGH SCHOOL - SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	206.10
BANK OF AMERICA	48211MOE'S SW GRILL #134	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	04/21/2017	206.33
BANK OF AMERICA	48664STAPLES 001158	MINNIE HUGHES ELEMENTARY - TECH SUPPL	855 - COMMUNITY EDUCATION	04/21/2017	206.96

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BANK OF AMERICA	47378WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	207.00
BANK OF AMERICA	46941SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	207.12
BANK OF AMERICA	46930OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	208.28
BANK OF AMERICA	48900STAPLS71732369800000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	04/21/2017	208.47
BANK OF AMERICA	49750HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	209.05
BANK OF AMERICA	47975WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	209.06
BANK OF AMERICA	46740ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	209.41
BANK OF AMERICA	48153HERALD OFFICE SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	209.45
BANK OF AMERICA	48983AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	209.65
BANK OF AMERICA	48601BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	209.85
BANK OF AMERICA	46680HEAT PRESS NATION	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	209.90
BANK OF AMERICA	47946FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	210.00
BANK OF AMERICA	48470IN ABC TROPHIES, IN	JENNIE MOORE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/21/2017	210.00
BANK OF AMERICA	47648MUSIC & ARTS CENTER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	210.82
BANK OF AMERICA	48611Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	211.56
BANK OF AMERICA	47813STAPLS01537191410000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	211.90
BANK OF AMERICA	47458WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	211.95
BANK OF AMERICA	47549WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	211.95
BANK OF AMERICA	47794WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	211.95
BANK OF AMERICA	49910WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	211.95
BANK OF AMERICA	48521SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	211.98
BANK OF AMERICA	47629JONES SCHOOL SUPPLY	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	212.01
BANK OF AMERICA	46842STAPLS71722967300000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	212.82
BANK OF AMERICA	48560Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	213.00
BANK OF AMERICA	49005J W PEPPER AND SON I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	213.24
BANK OF AMERICA	48791LOWES #00907	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	213.80
BANK OF AMERICA	47525AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	214.12
BANK OF AMERICA	47433SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	214.19
BANK OF AMERICA	47719GEMPLER'S	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	214.20
BANK OF AMERICA	47102THE READING WAREHOUS	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	214.29

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BANK OF AMERICA	49003STAPLS71732865280000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	214.41
BANK OF AMERICA	46397JUNIOR LIBRARY GUI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	214.64
BANK OF AMERICA	48929MANN LAKE LTD	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/21/2017	214.85
BANK OF AMERICA	49808RAPIDWRISTBANDS.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	215.00
BANK OF AMERICA	47564STAPLS01539959390000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	215.92
BANK OF AMERICA	48655WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	216.43
BANK OF AMERICA	46912WILD WING CAFE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	216.44
BANK OF AMERICA	47449LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	216.48
BANK OF AMERICA	49209CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	216.63
BANK OF AMERICA	46585WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	216.71
BANK OF AMERICA	48344PIZZA HUT 14262	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	217.00
BANK OF AMERICA	50023TME TIME EDUCATION	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	217.80
BANK OF AMERICA	46998MICROTEL INN AND SUI	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	218.00
BANK OF AMERICA	48424BRAMBLE BERRY	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	874 - ASSET RECOVERY	04/21/2017	218.14
BANK OF AMERICA	49878CLASSROOM PRODUCTS L	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	04/21/2017	218.90
BANK OF AMERICA	48871STAPLS71731710610000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	219.78
BANK OF AMERICA	48698AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	219.89
BANK OF AMERICA	48533Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	220.00
BANK OF AMERICA	49555SCHOOLWHEELS DIRECT	LAMBS ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	04/21/2017	220.00
BANK OF AMERICA	49949AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	220.00
BANK OF AMERICA	47528CHILD1ST PUBLICATION	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	220.05
BANK OF AMERICA	47048BestBuyCom7973140265	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	220.24
BANK OF AMERICA	48675JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	220.42
BANK OF AMERICA	49723STAPLS71736379110000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	220.50
BANK OF AMERICA	49781STAPLS71736374310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	220.50
BANK OF AMERICA	49817STAPLS71736377000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	220.50
BANK OF AMERICA	49819STAPLS71736379960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	220.50
BANK OF AMERICA	49823STAPLS71736375600000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	220.50
BANK OF AMERICA	49832STAPLS71736378260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	220.50
BANK OF AMERICA	46986SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	220.68

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BANK OF AMERICA	49544BSN SPORT SUPPLY GRO	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	221.00
BANK OF AMERICA	47002SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	221.67
BANK OF AMERICA	49152HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	221.99
BANK OF AMERICA	46337BARNES&NOBLE.COM-BN	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	222.09
BANK OF AMERICA	50024TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	223.03
BANK OF AMERICA	46789WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	223.13
BANK OF AMERICA	49514WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	223.34
BANK OF AMERICA	47941FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	223.51
BANK OF AMERICA	48895BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	223.65
BANK OF AMERICA	46713STAPLS71720946100000	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	223.75
BANK OF AMERICA	48493HYATT HOUSE DENVER D	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	223.76
BANK OF AMERICA	48095SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	223.88
BANK OF AMERICA	47252TONERGREENDOTCOM	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	224.00
BANK OF AMERICA	48193AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	224.49
BANK OF AMERICA	47314THE CAREER CENTER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	225.00
BANK OF AMERICA	48027USC EMALL	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/21/2017	225.00
BANK OF AMERICA	48038USC EMALL	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/21/2017	225.00
BANK OF AMERICA	48102USC EMALL	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	04/21/2017	225.00
BANK OF AMERICA	48267USC EMALL	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	04/21/2017	225.00
BANK OF AMERICA	48689OCEAN CREEK RESORT I	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	225.00
BANK OF AMERICA	49587IN FIREFLY DIGITAL,	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	04/21/2017	225.00
BANK OF AMERICA	47959CERAMIC CENTRAL INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	225.27
BANK OF AMERICA	46694WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	226.22
BANK OF AMERICA	46505CUSTOMINK LLC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	226.49
BANK OF AMERICA	47468WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	226.62
BANK OF AMERICA	47883FUN EXPRESS	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	226.94
BANK OF AMERICA	49413J W PEPPER AND SON I	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	226.99
BANK OF AMERICA	47949AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	227.13
BANK OF AMERICA	48422FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	228.05
BANK OF AMERICA	49809WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	228.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46812SC AQUARIUM	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	228.40
BANK OF AMERICA	48294FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	228.77
BANK OF AMERICA	47540PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	228.95
BANK OF AMERICA	47884GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	228.95
BANK OF AMERICA	46529PANERA BREAD 204941	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	229.62
BANK OF AMERICA	47093STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	229.89
BANK OF AMERICA	49543DEXTER INDUS ROBOTIC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	229.99
BANK OF AMERICA	46879N A E Y C SALES	CHILD DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	04/21/2017	230.00
BANK OF AMERICA	47876WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	230.23
BANK OF AMERICA	49814WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	230.53
BANK OF AMERICA	46678LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	230.84
BANK OF AMERICA	48234LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	231.00
BANK OF AMERICA	49268WASECABIOMES.ORG	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	231.00
BANK OF AMERICA	49231LAMINATIONKING.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	231.29
BANK OF AMERICA	46302STAPLES 001082	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	231.74
BANK OF AMERICA	46710CUSTOMINK LLC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	231.75
BANK OF AMERICA	49689JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	231.75
BANK OF AMERICA	49582MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	231.96
BANK OF AMERICA	49696STAPLS71735671730000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	232.30
BANK OF AMERICA	48269TCD CENGAGE LEARNING	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	232.74
BANK OF AMERICA	49103THRIFTY CAR RENTAL	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	233.18
BANK OF AMERICA	48383CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	233.88
BANK OF AMERICA	46304AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	233.99
BANK OF AMERICA	47140STAPLS71723993880000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	04/21/2017	233.99
BANK OF AMERICA	46536PROJECT LEAD THE WAY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	234.00
BANK OF AMERICA	49603ACADEMY - CDR	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	234.00
BANK OF AMERICA	48468HMCO BOOKS	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	234.08
BANK OF AMERICA	50022MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	234.09
BANK OF AMERICA	48962WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	234.89
BANK OF AMERICA	47636PIZZA HUT 014387	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	235.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48683WALMART.COM 80096665	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	235.85
BANK OF AMERICA	48385JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	236.38
BANK OF AMERICA	47463EXCHANGE & CUSTOM HO	LAMBS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/21/2017	237.00
BANK OF AMERICA	48358STAPLS71729344040000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	237.20
BANK OF AMERICA	49143USPS PO 4514880242	PROFESSIONAL DEVELOPMENT	- POSTAGE	100 - GENERAL OPERATING	04/21/2017	237.24
BANK OF AMERICA	46594STAPLS71720946100000	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	237.48
BANK OF AMERICA	49861SC AQUARIUM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	237.50
BANK OF AMERICA	49568GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	237.99
BANK OF AMERICA	49554MICHAELS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	239.80
BANK OF AMERICA	47581DOCTORS CARE EMPLOYE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	240.00
BANK OF AMERICA	48766MICHAEL J FOX FOUNDA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	240.00
BANK OF AMERICA	49714EB SUMMER INSTITUTE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	240.00
BANK OF AMERICA	47643PIZZA HUT 014387	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	240.03
BANK OF AMERICA	48395AVID CENTER	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	04/21/2017	240.90
BANK OF AMERICA	49569SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	04/21/2017	241.01
BANK OF AMERICA	46550FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	241.65
BANK OF AMERICA	47919AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	04/21/2017	241.67
BANK OF AMERICA	48751VWR INTERNATIONAL IN	LAING MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/21/2017	242.22
BANK OF AMERICA	48290PANERA BREAD 204958	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	242.41
BANK OF AMERICA	48153HERALD OFFICE SUPPLY	HVAC SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	242.64
BANK OF AMERICA	49326JASON'S DELI CHL #	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	242.66
BANK OF AMERICA	46621PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	242.91
BANK OF AMERICA	46928PERSONNEL CONCEPTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	242.94
BANK OF AMERICA	49597LAKESHORE LEARNING M	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	243.14
BANK OF AMERICA	49014SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	243.64
BANK OF AMERICA	49697EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	243.64
BANK OF AMERICA	49378JASON'S JUMP CASTLE'	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/21/2017	244.13
BANK OF AMERICA	48266RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	244.25
BANK OF AMERICA	47951PANERA BREAD 204958	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	244.77
BANK OF AMERICA	49200COMMUNITY PLAYTHINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/21/2017	244.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46716CHICK-FIL-A #02531	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	245.00
BANK OF AMERICA	47656SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	245.72
BANK OF AMERICA	49420PANERA BREAD 204941	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	245.96
BANK OF AMERICA	46339STAPLS71719839040000	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	246.33
BANK OF AMERICA	46997AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	247.92
BANK OF AMERICA	48883U. S. SCHOOL SUPPLY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	248.00
BANK OF AMERICA	49835STORE SUPPLY	ST JOHN'S HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	248.20
BANK OF AMERICA	49849KAPLAN EARLY LEARNIN	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	248.92
BANK OF AMERICA	49548SHARPRODUCTS 800-248	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	249.18
BANK OF AMERICA	49180STAPLS71733696420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	249.99
BANK OF AMERICA	47522SOUTHERN TRAPPERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	250.00
BANK OF AMERICA	49074SOUTHERN TRAPPERS	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	250.00
BANK OF AMERICA	49994SOUTHERN TRAPPERS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	250.00
BANK OF AMERICA	46501JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	250.25
BANK OF AMERICA	49067OTC BRANDS, INC.	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	251.03
BANK OF AMERICA	49115MUSIC & ARTS CENTER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	251.29
BANK OF AMERICA	47138STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	251.78
BANK OF AMERICA	49282DOMINO'S 5657	CAPITAL IMPROVEMENT	- FOOD/CATER	585 - ONE CENT SALES TAX EXTENSION	04/21/2017	252.00
BANK OF AMERICA	46606THRIFTY CAR RENTAL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	252.24
BANK OF AMERICA	49224AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	252.24
BANK OF AMERICA	48551JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	253.14
BANK OF AMERICA	47624UNITED RENTALS #0184	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2017	253.25
BANK OF AMERICA	47752UNITED RENTALS #0184	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2017	253.25
BANK OF AMERICA	49645STAPLS71735742450000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	253.42
BANK OF AMERICA	47814SCHOLASTIC BOOK CLUB	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	254.00
BANK OF AMERICA	47715LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	254.17
BANK OF AMERICA	47942ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	254.50
BANK OF AMERICA	48532AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	254.55
BANK OF AMERICA	48330BEST BUY MHT 000112	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	254.98
BANK OF AMERICA	47807JASON'S DELI CHL #	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	255.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49659GIRL SCOUTS OF EASTE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	255.00
BANK OF AMERICA	47936AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	256.39
BANK OF AMERICA	49488CROWN AWARDS INC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	256.71
BANK OF AMERICA	47640FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	257.44
BANK OF AMERICA	47754WALMART.COM	BAPTIST HILL HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	257.87
BANK OF AMERICA	49608OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	257.90
BANK OF AMERICA	47007Discount School Supp	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	257.96
BANK OF AMERICA	47303EMBASSY KINGSTON PLA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	258.00
BANK OF AMERICA	47305EMBASSY KINGSTON PLA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	258.00
BANK OF AMERICA	47387EMBASSY KINGSTON PLA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	258.00
BANK OF AMERICA	47396EMBASSY KINGSTON PLA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	258.00
BANK OF AMERICA	47398EMBASSY KINGSTON PLA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	258.00
BANK OF AMERICA	46771WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	258.41
BANK OF AMERICA	46819COSTCO WHSE #0360	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	259.79
BANK OF AMERICA	47363MICH. STATE UNIVERSI	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	260.00
BANK OF AMERICA	49146CHARLESTON CNTY PARK	OFFICE OF TCHR EFFECTIVENESS	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2017	260.00
BANK OF AMERICA	49875TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	260.00
BANK OF AMERICA	49606JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	260.16
BANK OF AMERICA	49663Amazon.com	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	260.16
BANK OF AMERICA	47365HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	260.48
BANK OF AMERICA	47209STAPLS71723577270000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	260.58
BANK OF AMERICA	47998AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	260.70
BANK OF AMERICA	48261THRIFTY CAR RENTAL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	261.68
BANK OF AMERICA	46885PAYPAL MANDALACLAS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	262.20
BANK OF AMERICA	48758DOMINO'S 5656	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	262.99
BANK OF AMERICA	48302CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	263.64
BANK OF AMERICA	47099STAPLS71723577270000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	264.42
BANK OF AMERICA	47963WMU CAR & STUD EMPLO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	265.00
BANK OF AMERICA	48512LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	265.90
BANK OF AMERICA	49579STAPLS71735558930000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	266.11

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BANK OF AMERICA	49338OTC BRANDS, INC.	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	04/21/2017	266.58
BANK OF AMERICA	47974SCHOOL HEALTH CORP	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	267.28
BANK OF AMERICA	48780Scholastic Education	BELLE HALL ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	04/21/2017	267.53
BANK OF AMERICA	48379STAPLS01541648600000	ELECTRICAL SHOP - TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	267.96
BANK OF AMERICA	48465CONTROL MANAGEMENT I	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	268.00
BANK OF AMERICA	48855SP AMERICAN BUTTON	BELLE HALL ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	04/21/2017	268.26
BANK OF AMERICA	47275RANDY BURBAGE EQUIPM	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	268.95
BANK OF AMERICA	48835BARNES & NOBLE #2919	MURRAY-LASAIN ELEMNTARY - SUPPLIES	201 - TITLE I (84.010)	04/21/2017	269.14
BANK OF AMERICA	48201JETBLUE 27921715	OFFICE OF TCHR EFFECTIVENESS - IN STATE	100 - GENERAL OPERATING	04/21/2017	269.55
BANK OF AMERICA	47676AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	269.75
BANK OF AMERICA	47810MUSIC & ARTS CENTER	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	269.82
BANK OF AMERICA	47085STAPLS71723763080000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	269.90
BANK OF AMERICA	47753STAPLS01540250180000	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	269.90
BANK OF AMERICA	47031AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	04/21/2017	269.98
BANK OF AMERICA	49379OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL - TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	269.99
BANK OF AMERICA	48789PAYPAL CAROLINACRE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	270.00
BANK OF AMERICA	46747NCS PEARSON	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	04/21/2017	270.30
BANK OF AMERICA	48649SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	270.34
BANK OF AMERICA	49287JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	271.25
BANK OF AMERICA	49995AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	04/21/2017	271.48
BANK OF AMERICA	47698STAPLS01540828660000	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	272.21
BANK OF AMERICA	48111RICOH USA, INC	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	273.43
BANK OF AMERICA	49872STAPLES DIRECT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	273.63
BANK OF AMERICA	47124BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	274.18
BANK OF AMERICA	49977JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	274.69
BANK OF AMERICA	48229AMAZON MKTPLACE PMTS	BURKE HIGH - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	274.85
BANK OF AMERICA	48386SCHOOLWHEELS DIRECT	SIMMONS-PINCKNEY MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	275.00
BANK OF AMERICA	46778TMS ROBERT IVEY BALL	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	276.00
BANK OF AMERICA	48405SIGN IT QUICK INC.	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	277.75
BANK OF AMERICA	47108FIELDS ORNAMENTAL IR	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/21/2017	277.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49837STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	279.19
BANK OF AMERICA	49261SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	279.25
BANK OF AMERICA	47668DOMINO'S 8770	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	279.55
BANK OF AMERICA	49751JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	279.56
BANK OF AMERICA	46471GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	279.82
BANK OF AMERICA	46472GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	279.82
BANK OF AMERICA	46547GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	279.82
BANK OF AMERICA	46489ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	04/21/2017	279.92
BANK OF AMERICA	46604ROBOTSHOP.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	279.99
BANK OF AMERICA	47395SCHOLASTIC MAGAZINES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	280.17
BANK OF AMERICA	47775PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	280.48
BANK OF AMERICA	46552BB CHILDREN'S MUSEU	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	280.50
BANK OF AMERICA	49778EAST BAY DELI AT U	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	280.72
BANK OF AMERICA	49370BOCA RATON BOOMERS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	280.75
BANK OF AMERICA	50005NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	281.43
BANK OF AMERICA	49926BARNES&NOBLE.COM-BN	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/21/2017	282.06
BANK OF AMERICA	49358STAPLS71735108870000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	282.60
BANK OF AMERICA	48915FUN EXPRESS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	282.66
BANK OF AMERICA	47008BB CHILDREN'S MUSEU	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	283.50
BANK OF AMERICA	49971TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	283.53
BANK OF AMERICA	47375MARRIOTT MYTRLE BEAC	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/21/2017	283.60
BANK OF AMERICA	48645STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	283.89
BANK OF AMERICA	473181752 EXTRA SPACE STO	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/21/2017	286.00
BANK OF AMERICA	48403ELLISON EDUCATION.CO	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	286.20
BANK OF AMERICA	47286EMBASSY KINGSTON PLA	WANDO HIGH SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	04/21/2017	286.38
BANK OF AMERICA	47320EMBASSY KINGSTON PLA	WANDO HIGH SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	04/21/2017	286.38
BANK OF AMERICA	47392EMBASSY KINGSTON PLA	WANDO HIGH SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	04/21/2017	286.38
BANK OF AMERICA	47332CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	286.88
BANK OF AMERICA	49602JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	287.00
BANK OF AMERICA	46792STAPLS01538089810000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	287.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48587THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	287.16
BANK OF AMERICA	49912STAPLS71737316310000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	287.19
BANK OF AMERICA	48868DADANT / AMERICAN BE	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	287.66
BANK OF AMERICA	49349EPSON STORE	NORTH CHARLESTON HIGH	- TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	287.91
BANK OF AMERICA	47139UNIFORMS USA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	287.94
BANK OF AMERICA	48670IACOFANO'S CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	288.53
BANK OF AMERICA	46343WESTIN (WESTIN HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/21/2017	288.66
BANK OF AMERICA	47921SCHOOLWHEELS DIRECT	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/21/2017	288.75
BANK OF AMERICA	46613AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	04/21/2017	289.09
BANK OF AMERICA	48939AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	289.16
BANK OF AMERICA	47984FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	289.21
BANK OF AMERICA	46338KAPLAN EARLY LEARNIN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	289.95
BANK OF AMERICA	46905Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	290.19
BANK OF AMERICA	49011JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	290.50
BANK OF AMERICA	46541WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	290.95
BANK OF AMERICA	48850THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	292.44
BANK OF AMERICA	46647BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	292.48
BANK OF AMERICA	46558USPS PO 4584400482	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	04/21/2017	294.00
BANK OF AMERICA	46773MUSIC & ARTS CENTER	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	294.83
BANK OF AMERICA	46577STAPLS71720451570000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	298.11
BANK OF AMERICA	47151AMAZON MKTPLACE PMTS	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	299.00
BANK OF AMERICA	48650AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	299.44
BANK OF AMERICA	47441AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	299.85
BANK OF AMERICA	47700OFFICE DEPOT #1214	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	299.90
BANK OF AMERICA	46777SYMPPLICITY CORP	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	300.00
BANK OF AMERICA	46886AMAZON.COM AMZN.COM/	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	300.00
BANK OF AMERICA	47330TLF THE FLOWER COTTA	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	300.00
BANK OF AMERICA	47532IN SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/21/2017	300.00
BANK OF AMERICA	47566SOUTHERN TRAPPERS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	300.00
BANK OF AMERICA	48029UPPCC	CONTRACTS/PROCUREMENT SRVS	- DUES/FEES	100 - GENERAL OPERATING	04/21/2017	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48236DOLLAR TREE ECOMM	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	300.00
BANK OF AMERICA	48241SCSBA ONLINE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	300.00
BANK OF AMERICA	49128UPPCC	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	04/21/2017	300.00
BANK OF AMERICA	49621JASON'S JUMP CASTLE'	BELLE HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/21/2017	300.00
BANK OF AMERICA	49895SOUTHERN TRAPPERS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	300.00
BANK OF AMERICA	49433SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	300.08
BANK OF AMERICA	46979BB CHILDREN'S MUSEU	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	300.50
BANK OF AMERICA	46900FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	300.99
BANK OF AMERICA	49411BLACKBEARDS COVE - 4	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/21/2017	301.00
BANK OF AMERICA	48857WHOLESALE INDUSTRIAL	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/21/2017	301.50
BANK OF AMERICA	49593DEMCO INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	302.10
BANK OF AMERICA	49941ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	302.34
BANK OF AMERICA	47669TFS FISHERSCI ECOM C	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	302.90
BANK OF AMERICA	49818EMBASSY KINGSTON PLA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	303.63
BANK OF AMERICA	49564SAMSClub #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	304.53
BANK OF AMERICA	46434AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- TECH SUPPL	302 - ADEPT	04/21/2017	304.63
BANK OF AMERICA	48899FOLLETT SCHOOL SOLUT	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	04/21/2017	304.74
BANK OF AMERICA	46629AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	304.88
BANK OF AMERICA	47780DBC BLICK ART MATERI	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	304.94
BANK OF AMERICA	48705WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	307.34
BANK OF AMERICA	47510Really Good	JANE EDWARDS ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	307.41
BANK OF AMERICA	48228NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	309.19
BANK OF AMERICA	46413WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	310.91
BANK OF AMERICA	49708SCHOOL HEALTH CORP	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	311.48
BANK OF AMERICA	47654BB JDRF - WALK	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	311.50
BANK OF AMERICA	48664STAPLES 001158	MINNIE HUGHES ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	311.71
BANK OF AMERICA	48612SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/21/2017	312.47
BANK OF AMERICA	48047STONO MARKET	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	312.50
BANK OF AMERICA	47367JONES SCHOOL SUPPLY	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	314.47
BANK OF AMERICA	46611E GROUP WEBSTORES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	315.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46781SOUTH CAROLINA COUNC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	315.00
BANK OF AMERICA	46965CHARLESTON CHRONICLE	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	04/21/2017	315.00
BANK OF AMERICA	47257SOUTH CAROLINA COUNC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	315.00
BANK OF AMERICA	47673EMBASSY SUITES N CHR	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	315.77
BANK OF AMERICA	47176SCHOOLWHEELS DIRECT	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	316.25
BANK OF AMERICA	49096SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	316.49
BANK OF AMERICA	49362SAMSCLUB.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/21/2017	317.14
BANK OF AMERICA	47500THEINSTRUMENTDOC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	317.58
BANK OF AMERICA	49789HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	317.98
BANK OF AMERICA	48254LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	318.00
BANK OF AMERICA	48858HYATT PLACE N CHARLE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	318.00
BANK OF AMERICA	49893LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	318.78
BANK OF AMERICA	48724ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	319.00
BANK OF AMERICA	47822ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	04/21/2017	320.00
BANK OF AMERICA	49092STAPLS71733189020000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	320.52
BANK OF AMERICA	48997BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	321.77
BANK OF AMERICA	49534SCHOOL HEALTH CORP	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	322.06
BANK OF AMERICA	47971WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	323.40
BANK OF AMERICA	48667STAPLS71730858070000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	323.47
BANK OF AMERICA	47084SAMSCLUB #8252	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	323.54
BANK OF AMERICA	47842AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	324.65
BANK OF AMERICA	49054CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	325.00
BANK OF AMERICA	49233CHARLESTON CHRONICLE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/21/2017	325.00
BANK OF AMERICA	49466EXCHANGE & CUSTOM HO	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/21/2017	325.00
BANK OF AMERICA	48880COMCAST OF CHARLESTO	JUVENILE DETENTION CTR TWIN RI	- PAG/CEL/MS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/21/2017	325.17
BANK OF AMERICA	48573PITSCO INC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	325.98
BANK OF AMERICA	48123AMERICAN AIR00179917	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/21/2017	326.51
BANK OF AMERICA	48685NAEYC D COMMERCE	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	326.90
BANK OF AMERICA	48856STU STUMPS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	327.09
BANK OF AMERICA	46639STAPLS71720946100000	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	327.20

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BANK OF AMERICA	47969JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	327.29
BANK OF AMERICA	49228IN QUEEN ANNE BED A	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	327.33
BANK OF AMERICA	47024TEACHER'S DISCOVERY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	329.69
BANK OF AMERICA	48366PANERA BREAD 204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	329.83
BANK OF AMERICA	48138WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	330.00
BANK OF AMERICA	49510TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	330.00
BANK OF AMERICA	49035WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	330.36
BANK OF AMERICA	48736AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	330.97
BANK OF AMERICA	48276ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	331.85
BANK OF AMERICA	47543STAPLS71725348180000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	331.99
BANK OF AMERICA	47055Amazon.com	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	332.80
BANK OF AMERICA	49758OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	333.17
BANK OF AMERICA	49430JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	333.19
BANK OF AMERICA	48934WOODBURN PRESS	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/21/2017	333.54
BANK OF AMERICA	48350REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	334.40
BANK OF AMERICA	46854WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	334.52
BANK OF AMERICA	46299JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	335.99
BANK OF AMERICA	49346BOCA RATON BOOMERS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	336.23
BANK OF AMERICA	49453CHARLES TOWN LANDIN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	337.50
BANK OF AMERICA	46645STAPLES DIRECT	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	338.34
BANK OF AMERICA	46412TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	339.65
BANK OF AMERICA	49964THE READING WAREHOU	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	339.77
BANK OF AMERICA	46325HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	339.98
BANK OF AMERICA	47299SEATTLE AQUARIUM TIC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	340.00
BANK OF AMERICA	48936LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	340.71
BANK OF AMERICA	47072CAROLINA BIOLOGIC SU	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	341.73
BANK OF AMERICA	47216NASSP E-COMMERCE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	342.00
BANK OF AMERICA	48300DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	04/21/2017	342.01
BANK OF AMERICA	48317DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	04/21/2017	342.01
BANK OF AMERICA	48318DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	04/21/2017	342.01

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BANK OF AMERICA	48355DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	04/21/2017	342.01
BANK OF AMERICA	48363DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	04/21/2017	342.01
BANK OF AMERICA	48369DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	04/21/2017	342.01
BANK OF AMERICA	48378DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	04/21/2017	342.01
BANK OF AMERICA	48387DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	04/21/2017	342.01
BANK OF AMERICA	48388DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	04/21/2017	342.01
BANK OF AMERICA	48401DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	04/21/2017	342.01
BANK OF AMERICA	48420DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	04/21/2017	342.01
BANK OF AMERICA	48460DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	04/21/2017	342.01
BANK OF AMERICA	48466DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	04/21/2017	342.01
BANK OF AMERICA	48477DELTA AIR 00679773	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	342.01
BANK OF AMERICA	49086SAMSClub.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	342.20
BANK OF AMERICA	49481COSTCO WHSE #0360	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	342.52
BANK OF AMERICA	46388USPS PO 4514847500	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	100 - GENERAL OPERATING	04/21/2017	343.00
BANK OF AMERICA	48688SWEETGRASS HDWE	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/21/2017	343.00
BANK OF AMERICA	48421JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	343.25
BANK OF AMERICA	48816ROCHESTER 100, INC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	343.75
BANK OF AMERICA	49879SAMSClub #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	343.75
BANK OF AMERICA	49968STUDIES WEEKLY	JANE EDWARDS ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	345.17
BANK OF AMERICA	47143WILLIAM V MACGILL &	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	345.38
BANK OF AMERICA	48260US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	345.88
BANK OF AMERICA	48773ARAMARK CATERING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	346.06
BANK OF AMERICA	48881ARAMARK CATERING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	346.06
BANK OF AMERICA	49456HAMPTON INN & SUITES	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	347.26
BANK OF AMERICA	46626FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	348.44
BANK OF AMERICA	49811STU STUMPS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	348.45
BANK OF AMERICA	48478VWR INTERNATIONAL IN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	348.50
BANK OF AMERICA	48125ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	348.92
BANK OF AMERICA	48938LOWES #00907	BELLE HALL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	349.28
BANK OF AMERICA	49337JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	349.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48312STAPLS71729292760000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	349.57
BANK OF AMERICA	48005HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	349.59
BANK OF AMERICA	47107AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	349.75
BANK OF AMERICA	47923WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	349.86
BANK OF AMERICA	47452SOUTHERN TRAPPERS	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	350.00
BANK OF AMERICA	47505SQ UP UP AND AWAY B	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	350.00
BANK OF AMERICA	49957SOUTHERN TRAPPERS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	350.00
BANK OF AMERICA	50028MAKE MUSIC INC	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	350.00
BANK OF AMERICA	48207OUTBACK 4113	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	04/21/2017	350.01
BANK OF AMERICA	48325WWW.STENHOUSE.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/21/2017	351.00
BANK OF AMERICA	47237SAMSCLUB.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	351.73
BANK OF AMERICA	48069JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	353.25
BANK OF AMERICA	49178STAPLS71733188060000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	353.53
BANK OF AMERICA	46451HAMPTON INN OLD TOWN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	356.00
BANK OF AMERICA	46542HAMPTON INN OLD TOWN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	356.00
BANK OF AMERICA	49591HYATT REGENCY GREENV	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	04/21/2017	356.80
BANK OF AMERICA	49654ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	358.00
BANK OF AMERICA	47535BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	358.10
BANK OF AMERICA	46869HOMEDEPOT.COM	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	359.88
BANK OF AMERICA	48156STAPLS01541648600000	HVAC SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	359.96
BANK OF AMERICA	47928ZAGG HEADQUARTERS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	359.97
BANK OF AMERICA	47372BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/21/2017	360.00
BANK OF AMERICA	49987SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	360.65
BANK OF AMERICA	49204JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	360.72
BANK OF AMERICA	46788EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	361.00
BANK OF AMERICA	49374FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	362.96
BANK OF AMERICA	49551RIBBONS GALORE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	364.64
BANK OF AMERICA	46300GSU ONLINE PURCHASE	SEPTIMA P CLARK ACADEMY	- OUT STATE	100 - GENERAL OPERATING	04/21/2017	364.76
BANK OF AMERICA	47827LEGO SHOP@HOME	BAPTIST HILL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	364.98
BANK OF AMERICA	46386WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	365.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47817LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	366.48
BANK OF AMERICA	49449MACKIN EDUCATIONAL R	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	368.36
BANK OF AMERICA	49247AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	369.73
BANK OF AMERICA	47930LIBERTY FIRE PROTECT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	370.00
BANK OF AMERICA	46867SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	370.92
BANK OF AMERICA	46509IN EXPRESS ENTRANCE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	371.00
BANK OF AMERICA	48872HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	374.45
BANK OF AMERICA	46435CONCRETE P & P #15	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	375.00
BANK OF AMERICA	49197IN SIDELINE POWER	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	375.00
BANK OF AMERICA	48463HOLIDAY INN EXPRESS	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	04/21/2017	376.10
BANK OF AMERICA	48963SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	376.22
BANK OF AMERICA	47241NATL ASSN GIFTED CHI	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	377.30
BANK OF AMERICA	47261NATL ASSN GIFTED CHI	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	377.30
BANK OF AMERICA	47264NATL ASSN GIFTED CHI	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	377.30
BANK OF AMERICA	47653FOLLETT SCHOOL SOLUT	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	378.35
BANK OF AMERICA	49109SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	378.74
BANK OF AMERICA	47288MUSIC IN MOTION	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	380.00
BANK OF AMERICA	48812COLLEGE EDGE LLC	ST JOHN'S HIGH	- INSTR SVS	238 - TITLE 1 SUPPORT SCHS	04/21/2017	380.00
BANK OF AMERICA	46898STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	380.46
BANK OF AMERICA	46616SAMSCLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	381.08
BANK OF AMERICA	47170WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	382.85
BANK OF AMERICA	47230MOORE MEDICAL LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	384.34
BANK OF AMERICA	46600FORMS FULFILLMENT CH	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	384.66
BANK OF AMERICA	46352COASTAL BLUE PRESSUR	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	384.68
BANK OF AMERICA	49711NASSP E-COMMERCE	CARIO MIDDLE	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	385.00
BANK OF AMERICA	48921WINTHROP UNIVERSITY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	385.20
BANK OF AMERICA	48159THE READING WAREHOUS	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	385.23
BANK OF AMERICA	48159THE READING WAREHOUS	E A BURNS ELEMENTARY	- TEXTBOOKS	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	385.23
BANK OF AMERICA	48159THE READING WAREHOUS	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	385.23
BANK OF AMERICA	48159THE READING WAREHOUS	OAKLAND ELEMENTARY	- TEXTBOOKS	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	385.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48756AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	385.37
BANK OF AMERICA	46656STAPLS71720918210000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	385.72
BANK OF AMERICA	47059SSI DELTACPOFREYNEOS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	385.95
BANK OF AMERICA	47786MUSIC & ARTS CENTER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	386.14
BANK OF AMERICA	48508STAPLES DIRECT	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	387.78
BANK OF AMERICA	46429WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	387.87
BANK OF AMERICA	49990BOOKSAMILLION.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	388.30
BANK OF AMERICA	48077MACKIN EDUCATIONAL R	A C CORCORAN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/21/2017	389.12
BANK OF AMERICA	48353CHANNING BETE CO AHA	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	390.54
BANK OF AMERICA	48569OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	391.17
BANK OF AMERICA	48797BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	391.30
BANK OF AMERICA	47450EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	392.50
BANK OF AMERICA	49328JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	392.52
BANK OF AMERICA	47748BARNES&NOBLE.COM-BN	HEADSTART/EHS/PRESCHOOL	- LIB BOOKS	841 - HEAD START COLLABORATION	04/21/2017	395.91
BANK OF AMERICA	47297Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	396.05
BANK OF AMERICA	47003HILTON HOTELS MYRTLE	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	04/21/2017	396.30
BANK OF AMERICA	47063HILTON HOTELS MYRTLE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	04/21/2017	396.30
BANK OF AMERICA	48309MUSIC & ARTS CENTER	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	396.71
BANK OF AMERICA	47615TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	398.32
BANK OF AMERICA	49093COSTCO WHSE #0360	HAUT GAP MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	398.58
BANK OF AMERICA	47196AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	398.99
BANK OF AMERICA	48994SMARTTEAMBUILDING.CO	A C CORCORAN ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	04/21/2017	399.00
BANK OF AMERICA	49187COMMITTEE FOR CHILDR	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	399.00
BANK OF AMERICA	49682HIRESOUTHCAROLINA AL	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	399.00
BANK OF AMERICA	47205GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	399.19
BANK OF AMERICA	47781BLS NULANA LTD	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	04/21/2017	399.50
BANK OF AMERICA	47926AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	399.50
BANK OF AMERICA	49151WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	399.93
BANK OF AMERICA	46931STAPLES 001171	ADULT EDUCATION	- PERIPHERAL	861 - ADULT EDUCATION LOCAL	04/21/2017	399.98
BANK OF AMERICA	49577JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	400.29

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BANK OF AMERICA	48472JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	400.44
BANK OF AMERICA	49267AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	401.71
BANK OF AMERICA	49637LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	401.75
BANK OF AMERICA	46970STAPLS71722932040000	WA HEAD START	- TECH SUPPL	841 - HEAD START COLLABORATION	04/21/2017	401.97
BANK OF AMERICA	49157FOLLETT SCHOOL SOLUT	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	403.44
BANK OF AMERICA	46275AMERICAN AIR00121164	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	403.72
BANK OF AMERICA	46281FUN EXPRESS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	404.61
BANK OF AMERICA	49627ATLANTA BREAD COMPAN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	404.71
BANK OF AMERICA	48310WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	404.74
BANK OF AMERICA	49821STAPLS71736860450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	404.85
BANK OF AMERICA	48082ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	405.18
BANK OF AMERICA	47659WM SUPERCENTER #2928	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	405.21
BANK OF AMERICA	49967FAIRFIELD INN&SUITES	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	405.21
BANK OF AMERICA	48945LOWES #00907	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	406.00
BANK OF AMERICA	46544GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	406.30
BANK OF AMERICA	49794SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	406.80
BANK OF AMERICA	49415KICKIN CHICKEN KING	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	406.98
BANK OF AMERICA	49787LOWES #00907	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	408.00
BANK OF AMERICA	49407Environments	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	409.50
BANK OF AMERICA	48332WALMART.COM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	409.60
BANK OF AMERICA	49908STU STUMPS	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	413.64
BANK OF AMERICA	47686OFFICE DEPOT #1214	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	414.90
BANK OF AMERICA	47993WAL-MART #2348	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	415.04
BANK OF AMERICA	48911DELTA AIR 00623760	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	417.68
BANK OF AMERICA	46752CRICUT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	418.09
BANK OF AMERICA	46282HELLO WOOD PRODUCTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	419.00
BANK OF AMERICA	46377GEORGE PATTON ASSOCI	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	419.68
BANK OF AMERICA	49256BRUSHY MOUNTAIN BEE	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	419.75
BANK OF AMERICA	47171SOUTH CAROLINA COUNC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/21/2017	420.00
BANK OF AMERICA	49381AGENT FEE 89007115	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	420.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49486SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	420.00
BANK OF AMERICA	48078RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	421.20
BANK OF AMERICA	47190MACKIN EDUCATIONAL R	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	423.69
BANK OF AMERICA	46917JAYMAXWELLS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	425.00
BANK OF AMERICA	48124VOLOGY INC	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	425.00
BANK OF AMERICA	47416PRESENTATION SYSTEMS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	425.46
BANK OF AMERICA	49027PAPERCLIP MEDIA INC	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	426.00
BANK OF AMERICA	48296SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	427.21
BANK OF AMERICA	47436STAPLS71724324080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	427.90
BANK OF AMERICA	47421BATHANDBODYWORKS.COM	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	428.99
BANK OF AMERICA	48286SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	429.22
BANK OF AMERICA	48987STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	429.80
BANK OF AMERICA	47956AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	429.90
BANK OF AMERICA	48978CHAMPIONSHIP PRODUCT	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	429.99
BANK OF AMERICA	49298MONTESSORI SERVICES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	431.20
BANK OF AMERICA	49833AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	431.84
BANK OF AMERICA	47474SC AQUARIUM	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	432.00
BANK OF AMERICA	49607SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	432.86
BANK OF AMERICA	49242STAPLS01544806970000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	434.17
BANK OF AMERICA	48093Scholars in Print	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	04/21/2017	435.00
BANK OF AMERICA	48527FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	437.24
BANK OF AMERICA	48504LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	437.50
BANK OF AMERICA	47277Amazon.com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	445.01
BANK OF AMERICA	49854THE HOOVE LLC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	445.45
BANK OF AMERICA	48720VWR INTERNATIONAL IN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	445.52
BANK OF AMERICA	46768AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/21/2017	445.94
BANK OF AMERICA	49561HYATT HOUSE DENVER D	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	447.52
BANK OF AMERICA	48979GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	447.59
BANK OF AMERICA	46856STAPLS01538116850000	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	447.94
BANK OF AMERICA	46306SPARTAN TOOL 2	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	448.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48727BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	449.60
BANK OF AMERICA	48798WILLIAMS-SONOMA E-CO	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	449.85
BANK OF AMERICA	46608Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	450.00
BANK OF AMERICA	47574SOUTHERN TRAPPERS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	450.00
BANK OF AMERICA	50004SOUTHERN TRAPPERS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	450.00
BANK OF AMERICA	48515STAPLS71730854510000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	452.07
BANK OF AMERICA	49594ANABELLA HOTEL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	04/21/2017	456.30
BANK OF AMERICA	46730AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	456.50
BANK OF AMERICA	49925GUITAR CENTER #735	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	458.95
BANK OF AMERICA	49437SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	459.65
BANK OF AMERICA	49125OFFICE DEPOT #1214	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	459.98
BANK OF AMERICA	49080STAPLS01544047370000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	460.92
BANK OF AMERICA	47660SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	463.94
BANK OF AMERICA	48722Scholastic Education	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	464.99
BANK OF AMERICA	48703SQ CHARLESTON PART	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2017	465.00
BANK OF AMERICA	47130GOPHER SPORT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	466.83
BANK OF AMERICA	49196SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	469.42
BANK OF AMERICA	49339CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	04/21/2017	471.50
BANK OF AMERICA	49492SC STATE MUSEUM	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	239 - FEDERAL PRIORITY FUNDS	04/21/2017	472.00
BANK OF AMERICA	46859Amazon.com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	474.75
BANK OF AMERICA	47691Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	477.28
BANK OF AMERICA	49634Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	477.96
BANK OF AMERICA	48707ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	478.60
BANK OF AMERICA	47731DBC BLICK ART MATERI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	478.75
BANK OF AMERICA	48066SCHOLASTIC BOOK CLUB	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	479.00
BANK OF AMERICA	47020PRESENTATION SYSTEMS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	479.33
BANK OF AMERICA	47331BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	04/21/2017	480.00
BANK OF AMERICA	49680FUN EXPRESS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	480.11
BANK OF AMERICA	49382CHUCK E CHEESE 385	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/21/2017	481.54
BANK OF AMERICA	48529AMERICAN AIR00121195	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	485.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47180AMERICAN AIR00121175	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	486.52
BANK OF AMERICA	46799AVID CENTER	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	488.40
BANK OF AMERICA	47188KATOM RESTA	BURKE HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	489.42
BANK OF AMERICA	48609USPS PO 4540200449	BAPTIST HILL HIGH	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	490.00
BANK OF AMERICA	49520US INK AND TONER	BUSINESS INTELLIGENCE	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	492.99
BANK OF AMERICA	46868THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	493.45
BANK OF AMERICA	49969BRADY TRANE SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	493.50
BANK OF AMERICA	49805US TOY/CONSTR PLAYTH	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	495.67
BANK OF AMERICA	49008USPS PO 4514840249	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	100 - GENERAL OPERATING	04/21/2017	497.40
BANK OF AMERICA	47832STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	498.11
BANK OF AMERICA	49649ANABELLA HOTEL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	04/21/2017	498.42
BANK OF AMERICA	48052APL APPLE ONLINE STO	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	04/21/2017	499.50
BANK OF AMERICA	50014CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	499.75
BANK OF AMERICA	46734HOME PEST CONTROL	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	500.00
BANK OF AMERICA	46976ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	500.00
BANK OF AMERICA	46980ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	500.00
BANK OF AMERICA	49073SPIRITLINE CRUISES L	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	500.00
BANK OF AMERICA	49918SP BREAKOUT INCORP	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	500.00
BANK OF AMERICA	47501ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	500.04
BANK OF AMERICA	49788HILTON DISNEY WORLD	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	502.88
BANK OF AMERICA	49131FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	503.50
BANK OF AMERICA	46793TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	504.58
BANK OF AMERICA	49907ALLEN AND WEBB	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	507.78
BANK OF AMERICA	47515IFIXIT.COM	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	511.75
BANK OF AMERICA	49174NASCO FORT ATKINSON	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	515.51
BANK OF AMERICA	48581ADVANCED INNOVATIONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	518.00
BANK OF AMERICA	46683WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	518.74
BANK OF AMERICA	47788AV CONNECTIONS	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2017	518.86
BANK OF AMERICA	49950DOLLAR TREE ECOMM	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	520.80
BANK OF AMERICA	48704SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	521.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48677LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/21/2017	522.88
BANK OF AMERICA	48740CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	523.00
BANK OF AMERICA	49792HILTON ADVPURCH80023	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	523.60
BANK OF AMERICA	49046CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	524.00
BANK OF AMERICA	47424BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	525.00
BANK OF AMERICA	49592IN CHARLESTOWNE DIG	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	525.00
BANK OF AMERICA	46908SAMSClub #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	525.54
BANK OF AMERICA	47177GOPHER SPORT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	526.20
BANK OF AMERICA	48001JUNIOR LIBRARY GUI	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	526.40
BANK OF AMERICA	49906SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	527.33
BANK OF AMERICA	47166CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	528.00
BANK OF AMERICA	46356WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	528.08
BANK OF AMERICA	47918BSN SPORT SUPPLY GRO	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	528.29
BANK OF AMERICA	47890DAL-TILE #329 CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	528.35
BANK OF AMERICA	48500Amazon.com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	528.68
BANK OF AMERICA	46871STAPLS01538189350000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	529.80
BANK OF AMERICA	46292AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	529.91
BANK OF AMERICA	46830PAYPAL STACYROBERT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	530.00
BANK OF AMERICA	47027CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	530.00
BANK OF AMERICA	49119WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	530.12
BANK OF AMERICA	46397JUNIOR LIBRARY GUI	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/21/2017	531.16
BANK OF AMERICA	47254CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	531.70
BANK OF AMERICA	49477MAGNOLIA PLANTATION	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/21/2017	532.00
BANK OF AMERICA	48785SAWBONES WORLDWIDE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	534.90
BANK OF AMERICA	49117B&H PHOTO MOTO	STONO PARK ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/21/2017	534.95
BANK OF AMERICA	49791FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	538.00
BANK OF AMERICA	48629STAPLS71730835580000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/21/2017	539.99
BANK OF AMERICA	48591HILTON HOTELS MYRTLE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	540.56
BANK OF AMERICA	47189CR HIPPO CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	541.39
BANK OF AMERICA	49266OFFICE DEPOT #1214	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	542.97

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BANK OF AMERICA	48306WILLIAMS TIRES & AUT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	543.60
BANK OF AMERICA	46801SAMSCLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	545.01
BANK OF AMERICA	49458FRS CHARLESTON	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/21/2017	547.93
BANK OF AMERICA	46285B&H PHOTO, 800-606-6	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	548.54
BANK OF AMERICA	49434AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	549.00
BANK OF AMERICA	49699NCS PEARSON CERT	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	550.00
BANK OF AMERICA	49342Amazon.com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	550.72
BANK OF AMERICA	46813DEMCO INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	552.51
BANK OF AMERICA	49565CHARLESTON COTTON EX	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	552.57
BANK OF AMERICA	47541CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	554.20
BANK OF AMERICA	48281TRIUMPH LEARNING	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	558.88
BANK OF AMERICA	48779TRIUMPH LEARNING	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	558.88
BANK OF AMERICA	49773SAMS CLUB #8252	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	560.10
BANK OF AMERICA	46452STAPLS71720135760000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	560.40
BANK OF AMERICA	47857S&S WORLDWIDE	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	561.58
BANK OF AMERICA	46903AMAZON.COM AMZN.COM/	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	564.20
BANK OF AMERICA	47287MUSIC & ARTS CENTER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	564.35
BANK OF AMERICA	48030SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	566.51
BANK OF AMERICA	49998AMAZON MKTPLACE PMTS	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	567.00
BANK OF AMERICA	46549PRESENTATION SYSTEMS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	567.31
BANK OF AMERICA	46417WM SUPERCENTER #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	567.83
BANK OF AMERICA	46379DELTA AIR 00623740	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	569.60
BANK OF AMERICA	46387DELTA AIR 00623740	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	569.60
BANK OF AMERICA	46389DELTA AIR 00623740	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	569.60
BANK OF AMERICA	46394DELTA AIR 00623740	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	569.60
BANK OF AMERICA	46399DELTA AIR 00623740	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	569.60
BANK OF AMERICA	46400DELTA AIR 00623740	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	569.60
BANK OF AMERICA	48802REI GREENWOODHEINEMA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	570.48
BANK OF AMERICA	47796MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	571.33
BANK OF AMERICA	47462AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	04/21/2017	572.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46414CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/21/2017	573.22
BANK OF AMERICA	48018NEFF COMPANY	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	576.18
BANK OF AMERICA	47025SCHOOLWHEELS DIRECT	FEDERAL PROGRAMS OFFICE	- CURR FLDTR	201 - TITLE I (84.010)	04/21/2017	577.50
BANK OF AMERICA	48045CARROT TOP INDUSTRIE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	579.50
BANK OF AMERICA	49670SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	580.33
BANK OF AMERICA	47586SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	582.00
BANK OF AMERICA	48432STAPLS01541842540000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	583.80
BANK OF AMERICA	48452ONLINE VENDING MACHI	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	584.57
BANK OF AMERICA	46988ISLAND PUBLICATIONS	CURRICULUM & INSTRUCTION	- ADVERTISIN	100 - GENERAL OPERATING	04/21/2017	585.60
BANK OF AMERICA	49269IN BACKPACK GEAR, I	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/21/2017	586.35
BANK OF AMERICA	47590TRIUMPH LEARNING	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	586.82
BANK OF AMERICA	49799LAKESHORE LEARNING M	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	587.05
BANK OF AMERICA	46416DELTA AIR 00623741	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	04/21/2017	589.60
BANK OF AMERICA	47527SPRINGHILL SUITES SA	SEPTIMA P CLARK ACADEMY	- OUT STATE	100 - GENERAL OPERATING	04/21/2017	590.91
BANK OF AMERICA	48169STAPLS01541569200000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	591.03
BANK OF AMERICA	49223MONTESSORI SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	594.00
BANK OF AMERICA	49540AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	594.65
BANK OF AMERICA	48827AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	595.65
BANK OF AMERICA	48999JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	598.15
BANK OF AMERICA	49329Scholastic Education	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	599.57
BANK OF AMERICA	47438BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	600.00
BANK OF AMERICA	47511IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	600.00
BANK OF AMERICA	47874SQ GOSQ.COM DERRYL	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	04/21/2017	600.00
BANK OF AMERICA	47900DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	600.00
BANK OF AMERICA	48431HBCU CONNECT LLC	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	04/21/2017	600.00
BANK OF AMERICA	48444SQ LAKIM BUS SERVIC	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	04/21/2017	600.00
BANK OF AMERICA	49206SOUTHERN TRAPPERS	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	600.00
BANK OF AMERICA	49238WPY The Center for S	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	04/21/2017	600.00
BANK OF AMERICA	49246WPY The Center for S	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	04/21/2017	600.00
BANK OF AMERICA	49429WPY The Center for S	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	04/21/2017	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49965SQ LAKIM BUS SERVIC	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	04/21/2017	600.00
BANK OF AMERICA	49631AMERICANFLAGSCOM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	601.43
BANK OF AMERICA	49770JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	602.00
BANK OF AMERICA	48009SAWBONES WORLDWIDE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	602.80
BANK OF AMERICA	46303CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	602.91
BANK OF AMERICA	47432AMERICAN AIR00121177	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	603.72
BANK OF AMERICA	48017TOWNSEND PRESS INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	605.41
BANK OF AMERICA	46627SC AQUARIUM	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	819 - THE INTERTECH GROUP FOUNDATIO	04/21/2017	606.00
BANK OF AMERICA	47555LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	607.75
BANK OF AMERICA	49034AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	609.75
BANK OF AMERICA	49810BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	611.12
BANK OF AMERICA	47404GOPHER SPORT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	613.50
BANK OF AMERICA	46534FOX MUSIC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	614.00
BANK OF AMERICA	48311STAPLS71729235910000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	615.39
BANK OF AMERICA	49650JONES SCHOOL SUPPLY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	617.72
BANK OF AMERICA	47223SCHOOL OUTFITTERS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/21/2017	619.04
BANK OF AMERICA	49423STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	620.12
BANK OF AMERICA	49291VELOCITY AIRSPORTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/21/2017	624.00
BANK OF AMERICA	47740LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	624.29
BANK OF AMERICA	47096STAPLS71723736380000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	624.64
BANK OF AMERICA	48547STAPLS01542731060000	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	627.00
BANK OF AMERICA	46953FOLLETT SCHOOL SOLUT	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	627.84
BANK OF AMERICA	47301THE READING WAREHOUS	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	629.05
BANK OF AMERICA	47403DEMCO INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	629.35
BANK OF AMERICA	47531MENTORING MINDS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	631.13
BANK OF AMERICA	48958SCHOOL OUTFITTERS	BAPTIST HILL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	632.37
BANK OF AMERICA	47703MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	634.73
BANK OF AMERICA	47967RKO TOTAL GRAPHICS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	04/21/2017	634.79
BANK OF AMERICA	47869SQ MOUNTAINWORKS CO	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	635.00
BANK OF AMERICA	46737B&H PHOTO, 800-606-6	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	637.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47761PRESENTATION SYSTEMS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/21/2017	637.93
BANK OF AMERICA	47186WENGER CORPORATION	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	640.08
BANK OF AMERICA	49144STAPLS71733702560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	642.19
BANK OF AMERICA	47986APL APPLE ONLINE STO	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	100 - GENERAL OPERATING	04/21/2017	646.00
BANK OF AMERICA	49743PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	649.57
BANK OF AMERICA	46430SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	650.00
BANK OF AMERICA	47744PIONEER VALLEY BOOKS	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	650.10
BANK OF AMERICA	48924SHERATON DENVER	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	650.63
BANK OF AMERICA	46617WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	650.96
BANK OF AMERICA	47229LONE STAR PERCUSSION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	650.96
BANK OF AMERICA	48823ARAMARK CATERING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	657.89
BANK OF AMERICA	47821AMAZON.COM AMZN.COM/	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	658.77
BANK OF AMERICA	46459SCHOLASTIC INC. KEY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	659.45
BANK OF AMERICA	49687STAPLS71735541390000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	661.42
BANK OF AMERICA	48224Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	663.30
BANK OF AMERICA	47802SPACE NEEDLE TICKETS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	663.60
BANK OF AMERICA	48912THE LITTLE SIGN COMP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	666.00
BANK OF AMERICA	48147HYATT REGENCY GREENV	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/21/2017	668.72
BANK OF AMERICA	46643CDW GOVT #HBR5137	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	670.00
BANK OF AMERICA	46643CDW GOVT #HBR5137	CARIO MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	04/21/2017	670.00
BANK OF AMERICA	46995TRIUMPH LEARNING	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	670.66
BANK OF AMERICA	47338Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	672.33
BANK OF AMERICA	46488SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2017	675.00
BANK OF AMERICA	495881010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	675.00
BANK OF AMERICA	47785DATA RECOGNITION COR	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/21/2017	675.13
BANK OF AMERICA	47226CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	675.96
BANK OF AMERICA	49590CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	677.06
BANK OF AMERICA	47569HAMPTON INNS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/21/2017	677.25
BANK OF AMERICA	48557W T COX INFORMATION	CHARLES PINCKNEY ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	04/21/2017	677.81
BANK OF AMERICA	49871FOLLETT SCHOOL SOLUT	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/21/2017	681.29

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BANK OF AMERICA	47095PIONEER VALLEY BOOKS	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	683.10
BANK OF AMERICA	46653WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	685.93
BANK OF AMERICA	46390B&H PHOTO, 800-606-6	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	686.99
BANK OF AMERICA	49116POSITIVE PROMOTIONS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	687.47
BANK OF AMERICA	48016PANERA BREAD 204941	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	692.75
BANK OF AMERICA	46382THE WEBSTAURANT STOR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	695.42
BANK OF AMERICA	49795FREDPRYOR CAREERTRAC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	696.00
BANK OF AMERICA	48948AMERI GRAPHICS	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	697.50
BANK OF AMERICA	48839ARAMARK CATERING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	699.22
BANK OF AMERICA	48050CHARLESTON RIVERDOGS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/21/2017	700.00
BANK OF AMERICA	48191BARRIER ISLAND ECOTO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	700.00
BANK OF AMERICA	48638COLG OF CHARLESTON M	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	700.00
BANK OF AMERICA	48672COLG OF CHARLESTON M	OFFICE OF TCHR EFFECTIVENESS	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2017	700.00
BANK OF AMERICA	47386ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	701.60
BANK OF AMERICA	49198MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	705.99
BANK OF AMERICA	47406WILLIAM V MACGILL &	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	707.10
BANK OF AMERICA	48800LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/21/2017	707.11
BANK OF AMERICA	49065PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	708.21
BANK OF AMERICA	46907STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	709.79
BANK OF AMERICA	49464SSI SCHOOL SPECIALTY	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	710.85
BANK OF AMERICA	48354SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	711.80
BANK OF AMERICA	49286LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	712.40
BANK OF AMERICA	48514LANCASTER TRAILWAYS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	716.88
BANK OF AMERICA	46950ANDAZ SAVANNAH	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	04/21/2017	717.99
BANK OF AMERICA	48595HAMPTON INN & SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	719.40
BANK OF AMERICA	48153HERALD OFFICE SUPPLY	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	719.96
BANK OF AMERICA	46690IN EVERGREEN ID SYS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	720.00
BANK OF AMERICA	49834TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	724.40
BANK OF AMERICA	47350DISCOUNTMUGS.COM	HAUT GAP MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	730.20
BANK OF AMERICA	47893PROJECT LEAD THE WAY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	734.90

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BANK OF AMERICA	47342MAGNOLIA PLANTATION	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	04/21/2017	735.00
BANK OF AMERICA	47155MIDAMERICA BOOKS	CHARLESTON PROGRESSIVE SCHOC	- LIB BOOKS	201 - TITLE I (84.010)	04/21/2017	736.85
BANK OF AMERICA	49272CAROWINDS SVC CTR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	737.87
BANK OF AMERICA	47323J W PEPPER AND SON I	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	04/21/2017	740.73
BANK OF AMERICA	48536PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	744.00
BANK OF AMERICA	48608OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	750.00
BANK OF AMERICA	49552DAN C AHRING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	750.00
BANK OF AMERICA	49390CHICK-FIL-A #01936	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	750.40
BANK OF AMERICA	47121ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	751.65
BANK OF AMERICA	48681STAPLS01542731060000	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	754.33
BANK OF AMERICA	46681VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	756.85
BANK OF AMERICA	46738NATIONAL SCIENCE TEA	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	759.13
BANK OF AMERICA	47954FRS CHARLESTON	MILITARY MAGNET ACADEMY	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	759.50
BANK OF AMERICA	47580AMERICAN AIR00121179	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	760.00
BANK OF AMERICA	47439JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	766.84
BANK OF AMERICA	47766MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	768.09
BANK OF AMERICA	47547BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	770.21
BANK OF AMERICA	48721NATIONAL SPANISH EXA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	771.75
BANK OF AMERICA	46602US INK AND TONER	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	773.46
BANK OF AMERICA	48337PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	774.00
BANK OF AMERICA	47783LANCASTER TRAILWAYS	ST JOHN'S HIGH	- CURR FLDTR	201 - TITLE I (84.010)	04/21/2017	774.56
BANK OF AMERICA	47238DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	776.00
BANK OF AMERICA	46884BEST WESTERN NORTH E	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	776.80
BANK OF AMERICA	46425QUAVERMUSIC.COM	BUIST ACADEMY ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	04/21/2017	780.00
BANK OF AMERICA	46448QUAVERMUSIC.COM	JENNIE MOORE ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	04/21/2017	780.00
BANK OF AMERICA	46495QUAVERMUSIC.COM	MT PLEASANT ACADEMY	- SOFTWARE	875 - QUAVER MUSIC	04/21/2017	780.00
BANK OF AMERICA	47329NATIONAL SCIENCE TEA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	780.96
BANK OF AMERICA	49749THE READING WAREHOUS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	784.46
BANK OF AMERICA	47600CLEMSON ONLINE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	790.00
BANK OF AMERICA	48662AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	798.50

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BANK OF AMERICA	49081THEINSTRUMENTDOC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	800.00
BANK OF AMERICA	49489LANCASTER TRAILWAYS	W B GOODWIN ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/21/2017	800.31
BANK OF AMERICA	47689STAPLS71726396200000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	809.70
BANK OF AMERICA	49062STAPLS71733288070000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	809.70
BANK OF AMERICA	47658LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	813.24
BANK OF AMERICA	46887SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	819.93
BANK OF AMERICA	48980MOBILE COMMUNICATI	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	821.83
BANK OF AMERICA	48147HYATT REGENCY GREENV	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	835.90
BANK OF AMERICA	46316JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	836.16
BANK OF AMERICA	46727DELTA AIR 00623740	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	837.10
BANK OF AMERICA	47596STAPLS71722231420000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	840.40
BANK OF AMERICA	46725CLEAN MASTERS	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	845.00
BANK OF AMERICA	46895EASTSIDE TRANSPORT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	845.85
BANK OF AMERICA	46468GEORGE PATTON ASSOCI	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	849.84
BANK OF AMERICA	46324QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	849.95
BANK OF AMERICA	49468ROBOTEVENTS.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	850.00
BANK OF AMERICA	49953STAPLS71737327990000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	852.89
BANK OF AMERICA	47100THE READING WAREHOUS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	853.08
BANK OF AMERICA	47491HAMPTON INNS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/21/2017	860.31
BANK OF AMERICA	47554HAMPTON INNS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	04/21/2017	860.31
BANK OF AMERICA	48556LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	862.20
BANK OF AMERICA	48907AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	867.08
BANK OF AMERICA	47322WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	870.20
BANK OF AMERICA	47484SDC PUBLICATIONS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	876.00
BANK OF AMERICA	47379GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	877.70
BANK OF AMERICA	49694SCHOLASTIC MAGAZINES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	879.12
BANK OF AMERICA	49736SCHOOLWHEELS DIRECT	WANDO HIGH SCHOOL	- EX-CURR FT	850 - ARTISTS IN RESIDENCES	04/21/2017	880.00
BANK OF AMERICA	46407HILTON GARDEN INN	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	893.76
BANK OF AMERICA	49764NO TEARS LEARNING IN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	894.57
BANK OF AMERICA	47388Really Good	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	898.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46453PAYPAL SHANELLE W	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	900.00
BANK OF AMERICA	47509LA MAR TOURING	W B GOODWIN ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/21/2017	900.00
BANK OF AMERICA	47560ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	904.70
BANK OF AMERICA	46728D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	914.55
BANK OF AMERICA	48183WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	920.00
BANK OF AMERICA	47389POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	922.68
BANK OF AMERICA	47587RIDE THE DUCKS OF SE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	924.12
BANK OF AMERICA	46630JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	925.37
BANK OF AMERICA	47489WULBERN KOVAL CO INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	928.76
BANK OF AMERICA	49350SOUTHWES 52623915	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	929.20
BANK OF AMERICA	48733US INK AND TONER	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	929.92
BANK OF AMERICA	47225STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	935.96
BANK OF AMERICA	49140US DISCIPLINARY BARR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	940.00
BANK OF AMERICA	47210PROJECT LEAD THE WAY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	942.50
BANK OF AMERICA	47348TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	943.88
BANK OF AMERICA	48033TRIUMPH LEARNING	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	944.51
BANK OF AMERICA	48483B&H PHOTO MOTO	MINNIE HUGHES ELEMENTARY	- COMPUTERS	238 - TITLE 1 SUPPORT SCHS	04/21/2017	946.12
BANK OF AMERICA	47916DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	950.00
BANK OF AMERICA	48897PRESENTATION SYSTEMS	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	957.45
BANK OF AMERICA	49120PROJECT LEAD THE WAY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	959.08
BANK OF AMERICA	46414CAROLINA BIOLOGIC SU	SCIENCE OFFICE	- TEXTBOOKS	819 - THE INTERTECH GROUP FOUNDATIO	04/21/2017	959.99
BANK OF AMERICA	48219JETBLUE 27921715	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/21/2017	965.16
BANK OF AMERICA	49768APPLIED DATA TECHNOL	DANIEL JENKINS ACADEMY	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	965.65
BANK OF AMERICA	48753VWR INTERNATIONAL IN	LAING MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/21/2017	970.06
BANK OF AMERICA	49404WHOLESALE APPLIANCE	ST JOHN'S HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	973.18
BANK OF AMERICA	48725BULK BOOKSTORE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/21/2017	978.05
BANK OF AMERICA	47293ROWN NYC FD	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	984.00
BANK OF AMERICA	47364ROWN NYC FD	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	984.00
BANK OF AMERICA	47374ROWN NYC FD	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	984.00
BANK OF AMERICA	47380ROWN NYC FD	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	984.00

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BANK OF AMERICA	46521CAROLINA BIOLOGIC SU	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	984.30
BANK OF AMERICA	49909JONES SCHOOL SUPPLY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	993.60
BANK OF AMERICA	48545ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	993.92
BANK OF AMERICA	49201FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	995.95
BANK OF AMERICA	47019LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	999.00
BANK OF AMERICA	46303CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,000.00
BANK OF AMERICA	46454TRIUMPH LEARNING	CARIO MIDDLE	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,000.00
BANK OF AMERICA	46484GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	1,000.00
BANK OF AMERICA	47523LA MAR TOURING	W B GOODWIN ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/21/2017	1,000.00
BANK OF AMERICA	47892SQ LYNNE'S PEARL E	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,000.00
BANK OF AMERICA	49622WW WILLIAMS COMPANY	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	1,010.29
BANK OF AMERICA	49576LAKESHORE LEARNING M	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	04/21/2017	1,010.77
BANK OF AMERICA	47402GOPHER SPORT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,017.55
BANK OF AMERICA	47407GCI WOODWIND	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,035.66
BANK OF AMERICA	48333CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	1,038.84
BANK OF AMERICA	47144FLAGHOUSE INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	04/21/2017	1,043.02
BANK OF AMERICA	47690THE READING WAREHOUS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,045.43
BANK OF AMERICA	46562PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,045.75
BANK OF AMERICA	48528THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	1,047.09
BANK OF AMERICA	46367THE HOME DEPOT #1103	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	1,047.26
BANK OF AMERICA	49653THE READING WAREHOUS	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	1,047.85
BANK OF AMERICA	47666MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,049.26
BANK OF AMERICA	46592WWW.STENHOUSE.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,050.00
BANK OF AMERICA	47991SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,050.00
BANK OF AMERICA	47542JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,053.50
BANK OF AMERICA	46870PAYPAL STACYROBERT	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	1,055.52
BANK OF AMERICA	49500ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,060.90
BANK OF AMERICA	48712PRESENTATION SYSTEMS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,064.20
BANK OF AMERICA	49170US INK AND TONER	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	1,075.75
BANK OF AMERICA	48084FORMS AND SUPPLY - A	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,076.00

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BANK OF AMERICA	46735PAYPAL SCHEALTHOCC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	1,079.00
BANK OF AMERICA	46652STAPLS71721150610000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,079.60
BANK OF AMERICA	48695STAPLS71730052140000	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	1,079.60
BANK OF AMERICA	46334AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- TECH SUPPL	302 - ADEPT	04/21/2017	1,079.99
BANK OF AMERICA	48028LANCASTER TRAILWAYS	ST JOHN'S HIGH	- CURR FLDTR	201 - TITLE I (84.010)	04/21/2017	1,081.50
BANK OF AMERICA	48992TONERPRICEC	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	1,082.40
BANK OF AMERICA	50012JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,083.65
BANK OF AMERICA	48969ASSOC SUPERV AND CUR	PROFESSIONAL DEVELOPMENT	- DUES/FEES	100 - GENERAL OPERATING	04/21/2017	1,085.00
BANK OF AMERICA	46892JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,089.65
BANK OF AMERICA	47234TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,090.28
BANK OF AMERICA	46700DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,094.30
BANK OF AMERICA	49394STAPLS01544447930000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,095.31
BANK OF AMERICA	48109JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,095.53
BANK OF AMERICA	47081BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,100.00
BANK OF AMERICA	48624STAPLS01534533410000	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,101.42
BANK OF AMERICA	46513TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,103.21
BANK OF AMERICA	49001WOODBURN PRESS	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/21/2017	1,106.68
BANK OF AMERICA	47610Really Good	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,108.69
BANK OF AMERICA	49289STAPLS71734551360000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,109.58
BANK OF AMERICA	48654LAKESHORE LEARNING M	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,113.86
BANK OF AMERICA	49522LOWCOUNTRY MULCH INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,118.12
BANK OF AMERICA	48187BOY SCOUTS COASTAL C	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	819 - THE INTERTECH GROUP FOUNDATIO	04/21/2017	1,125.00
BANK OF AMERICA	47905CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,125.27
BANK OF AMERICA	47356TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,133.36
BANK OF AMERICA	47347NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	04/21/2017	1,133.48
BANK OF AMERICA	48119STAPLS71728529600000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,133.58
BANK OF AMERICA	46749COASTAL BUSINESS SUP	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	1,134.00
BANK OF AMERICA	50018AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,140.45
BANK OF AMERICA	46510SUMDOG.COM	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,147.50
BANK OF AMERICA	48507THE PAIGE COMPANY	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,151.00

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BANK OF AMERICA	47274COLG OF CHARLESTON M	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	04/21/2017	1,151.50
BANK OF AMERICA	46864SCHOLASTIC INC. KEY	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	1,152.11
BANK OF AMERICA	48412MARYRUTH BOOKS, INC	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	1,155.60
BANK OF AMERICA	47413ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,157.40
BANK OF AMERICA	46414CAROLINA BIOLOGIC SU	SCIENCE OFFICE	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	04/21/2017	1,159.71
BANK OF AMERICA	49844NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,164.60
BANK OF AMERICA	48287BURMAX INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,173.23
BANK OF AMERICA	47046GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	1,179.93
BANK OF AMERICA	46350ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,181.14
BANK OF AMERICA	49087BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	1,181.27
BANK OF AMERICA	47053REI GREENWOODHEINEMA	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	1,181.40
BANK OF AMERICA	49021HERALD OFFICE SUPPLY	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,193.49
BANK OF AMERICA	47206PAYPAL EVOLLVE INC	BAPTIST HILL HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	1,198.99
BANK OF AMERICA	49986CRAZY DUTCHMAN CATER	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/21/2017	1,199.48
BANK OF AMERICA	47214STAPLS71720451570000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,200.00
BANK OF AMERICA	500304IMPRINT	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,201.30
BANK OF AMERICA	47133ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	1,225.00
BANK OF AMERICA	47276A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	1,228.64
BANK OF AMERICA	48448STAPLS71729739190000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,229.96
BANK OF AMERICA	49544BSN SPORT SUPPLY GRO	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,230.00
BANK OF AMERICA	49870BRADY TRANE SERVICES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	1,238.00
BANK OF AMERICA	49294ROCHESTER 100, INC	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,250.00
BANK OF AMERICA	47924CUSTOMINK LLC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,251.84
BANK OF AMERICA	47251CERIDIAN HCM, INC.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	1,254.69
BANK OF AMERICA	48247BARNES & NOBLE #2973	GUIDANCE & COUNSELING	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	1,258.35
BANK OF AMERICA	47295SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	04/21/2017	1,261.74
BANK OF AMERICA	49076PAYPAL ADDIEMAESCA	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,275.00
BANK OF AMERICA	47039VERNIER SOFTWARE & T	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	04/21/2017	1,280.50
BANK OF AMERICA	49640SCHOLASTIC MAGAZINES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,285.57
BANK OF AMERICA	47401CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	1,288.81

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BANK OF AMERICA	47799HERALD OFFICE SUPPLY	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,297.55
BANK OF AMERICA	49993MUSCO SPORTS LIGHTIN	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,300.00
BANK OF AMERICA	49364TREK BICYCLE STORE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,301.97
BANK OF AMERICA	47178RESOURCES FOR READIN	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,308.05
BANK OF AMERICA	49137WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,314.10
BANK OF AMERICA	46873REGAL CINEMAS CHARLE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,320.90
BANK OF AMERICA	48920THOMPSON & LITTLE IN	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	1,325.95
BANK OF AMERICA	50003GOPHER SPORT	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,333.90
BANK OF AMERICA	49216EMBASSY SUITES N CHR	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,335.00
BANK OF AMERICA	47034ISLAND PUBLICATIONS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/21/2017	1,339.39
BANK OF AMERICA	46409FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,345.00
BANK OF AMERICA	47167FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,345.00
BANK OF AMERICA	49981MASTERCRAFT RENOVATI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,355.00
BANK OF AMERICA	47597STAPLS71725348180000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,359.79
BANK OF AMERICA	49635STEVE WEISS MUSIC IN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,373.85
BANK OF AMERICA	47060FOLLETT SCHOOL SOLUT	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,376.12
BANK OF AMERICA	49769BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,376.25
BANK OF AMERICA	46666BAUDVILLE INC.	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,384.50
BANK OF AMERICA	49935SUNBELT RENTALS #039	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,385.75
BANK OF AMERICA	48351COOLE SCHOOL	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,386.00
BANK OF AMERICA	47618ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/21/2017	1,393.63
BANK OF AMERICA	47172VIRCO INC.	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2017	1,409.54
BANK OF AMERICA	49655EMEDCO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,410.00
BANK OF AMERICA	49395ULINE SHIP SUPPLIE	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	1,437.77
BANK OF AMERICA	46933TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,452.75
BANK OF AMERICA	49270FORMS AND SUPPLY - A	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	04/21/2017	1,455.14
BANK OF AMERICA	47366A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	1,461.50
BANK OF AMERICA	46321TRIUMPH LEARNING	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,477.41
BANK OF AMERICA	49032CUSTOMINK LLC	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,478.40
BANK OF AMERICA	48519STAPLS71730835580000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/21/2017	1,481.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49426SCHOOLWHEELS DIRECT	OAKLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	04/21/2017	1,485.00
BANK OF AMERICA	46756HOME PEST CONTROL	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2017	1,500.00
BANK OF AMERICA	49383PP ATTEST LLC	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	04/21/2017	1,500.00
BANK OF AMERICA	46772RICOH USA, INC	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,506.70
BANK OF AMERICA	48693HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	1,506.94
BANK OF AMERICA	47529WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,508.79
BANK OF AMERICA	48127TEACHER CREATED MTL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,516.05
BANK OF AMERICA	47394THE SPORTSMANS SHOP	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	1,518.46
BANK OF AMERICA	47162BIG ASS FANS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,525.00
BANK OF AMERICA	46569LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,528.30
BANK OF AMERICA	46561WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,529.33
BANK OF AMERICA	48859TRIUMPH LEARNING	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,531.33
BANK OF AMERICA	47377ROYAL MISSIONARY BAP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/21/2017	1,532.16
BANK OF AMERICA	49796JONES SCHOOL SUPPLY	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,540.68
BANK OF AMERICA	47664WM SUPERCENTER #1146	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/21/2017	1,547.09
BANK OF AMERICA	48908MACKIN EDUCATIONAL R	A C CORCORAN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/21/2017	1,549.85
BANK OF AMERICA	46318SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	1,550.00
BANK OF AMERICA	49336CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	1,556.60
BANK OF AMERICA	49130STAPLS71733181090000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,556.73
BANK OF AMERICA	49066QUAVERMUSIC.COM	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	04/21/2017	1,560.00
BANK OF AMERICA	47772MUSIC & ARTS CENTER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,580.82
BANK OF AMERICA	48240WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	04/21/2017	1,596.24
BANK OF AMERICA	47866HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	844 - MISC DONATIONS	04/21/2017	1,600.20
BANK OF AMERICA	49171VWR INTERNATIONAL IN	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,605.87
BANK OF AMERICA	48341RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	1,608.31
BANK OF AMERICA	46848LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	1,609.29
BANK OF AMERICA	49797THE SPORTSMANS SHOP	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,631.40
BANK OF AMERICA	47976RESOURCES FOR READIN	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,644.50
BANK OF AMERICA	49179BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	1,646.87
BANK OF AMERICA	48000LEARNING A-Z, LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,648.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49928SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	1,648.75
BANK OF AMERICA	49677IN FIREFLY DIGITAL,	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	04/21/2017	1,650.00
BANK OF AMERICA	47588CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	1,662.18
BANK OF AMERICA	47069CR HIPPO CONSTRUCTION	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2017	1,665.16
BANK OF AMERICA	47457ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,677.70
BANK OF AMERICA	49628JONES SCHOOL SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,689.00
BANK OF AMERICA	48014LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/21/2017	1,695.34
BANK OF AMERICA	47420LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	04/21/2017	1,696.82
BANK OF AMERICA	49376FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/21/2017	1,697.06
BANK OF AMERICA	47149HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,699.99
BANK OF AMERICA	46479STAPLS01537191410000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,721.86
BANK OF AMERICA	46307REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	1,732.50
BANK OF AMERICA	49913SCHOOLWHEELS DIRECT	OAKLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	04/21/2017	1,732.50
BANK OF AMERICA	47377ROYAL MISSIONARY BAP	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/21/2017	1,732.80
BANK OF AMERICA	46660FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,742.05
BANK OF AMERICA	47066FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,768.50
BANK OF AMERICA	46948DYNAVOX SYSTEMS LL	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,780.91
BANK OF AMERICA	49442EMBASSY SUITES N CHR	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,782.31
BANK OF AMERICA	46982IN FIREFLY DIGITAL,	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	04/21/2017	1,784.25
BANK OF AMERICA	48636JONES SCHOOL SUPPLY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	1,788.49
BANK OF AMERICA	46977Really Good	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,791.05
BANK OF AMERICA	47784REI GREENWOODHEINEMA	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,792.66
BANK OF AMERICA	47908COMFORT INN UNIVERSI	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,797.84
BANK OF AMERICA	49618STAPLS71735869280000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,807.20
BANK OF AMERICA	46668STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,816.52
BANK OF AMERICA	48409FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,828.08
BANK OF AMERICA	48141SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	1,831.15
BANK OF AMERICA	47073CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	1,831.61
BANK OF AMERICA	48326VWR INTERNATIONAL IN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,835.48
BANK OF AMERICA	48274TAYLOR MUSIC, INC	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,848.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	49166SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	1,866.16
BANK OF AMERICA	47218REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,879.76
BANK OF AMERICA	47259WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,887.85
BANK OF AMERICA	47221AWL PEARSON EDUCATIO	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	1,897.69
BANK OF AMERICA	48441REI GREENWOODHEINEMA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	1,945.14
BANK OF AMERICA	48829VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	1,945.46
BANK OF AMERICA	47990CARROT TOP INDUSTRIE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,976.16
BANK OF AMERICA	47163REI GREENWOODHEINEMA	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	1,991.00
BANK OF AMERICA	47368AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	04/21/2017	1,995.60
BANK OF AMERICA	48308HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,997.00
BANK OF AMERICA	46794IN POSSUMS WEST	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	1,999.50
BANK OF AMERICA	49581YWCA OF GREATER CHAR	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	2,000.00
BANK OF AMERICA	46751THE POST AND COURIER	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	04/21/2017	2,006.56
BANK OF AMERICA	48550SOLUTION TREE INC	ST JOHN'S HIGH	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	04/21/2017	2,007.00
BANK OF AMERICA	49524GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	2,018.10
BANK OF AMERICA	48808REI GREENWOODHEINEMA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	2,028.96
BANK OF AMERICA	48128PAYPAL CAR KEYCLUB	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	2,059.00
BANK OF AMERICA	47859D & H DISTRIBUTING	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	2,060.00
BANK OF AMERICA	47283AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	2,093.90
BANK OF AMERICA	49665LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/21/2017	2,095.91
BANK OF AMERICA	49738DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	2,104.80
BANK OF AMERICA	48057THE BOOKSOURCE	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	2,125.00
BANK OF AMERICA	47530BUYRITE BEAUTY	BAPTIST HILL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	2,134.93
BANK OF AMERICA	46524NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	2,145.29
BANK OF AMERICA	49195FAIRFIELD INN & SUIT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	2,151.52
BANK OF AMERICA	47038RVRSIDE EDU TESTING	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	2,156.66
BANK OF AMERICA	48186CAMCOR, INC.	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	04/21/2017	2,157.35
BANK OF AMERICA	49421STAPLS01544955110000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	2,157.79
BANK OF AMERICA	48474STAPLS71729459100000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	2,159.20
BANK OF AMERICA	47050STERLING NATIONAL BA	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	2,165.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	48738DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	2,200.00
BANK OF AMERICA	49391CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	2,200.85
BANK OF AMERICA	48426JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	2,201.45
BANK OF AMERICA	47605ADV. STUDENT TRAVEL	MILITARY MAGNET ACADEMY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	2,205.00
BANK OF AMERICA	47673EMBASSY SUITES N CHR	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	2,226.00
BANK OF AMERICA	47502ALLY BEAUTY SCHOOL S	BAPTIST HILL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	2,230.88
BANK OF AMERICA	49317GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	2,233.80
BANK OF AMERICA	47578NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	2,240.18
BANK OF AMERICA	46699RED HORSE SCREEN PRI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	2,243.25
BANK OF AMERICA	46759CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	2,275.15
BANK OF AMERICA	48754US INK AND TONER	HAUT GAP MIDDLE	- TECH SUPPL	201 - TITLE I (84.010)	04/21/2017	2,283.18
BANK OF AMERICA	46547GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	2,292.00
BANK OF AMERICA	49624STAPLS71735943580000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	2,294.15
BANK OF AMERICA	47964SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	2,300.00
BANK OF AMERICA	46460SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	2,302.00
BANK OF AMERICA	47446BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	2,317.40
BANK OF AMERICA	46420TRIUMPH LEARNING	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	2,350.00
BANK OF AMERICA	50008SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	2,350.00
BANK OF AMERICA	49199THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	2,382.68
BANK OF AMERICA	46575GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	2,390.00
BANK OF AMERICA	49661BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	2,426.00
BANK OF AMERICA	46707TRIUMPH LEARNING	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	2,461.76
BANK OF AMERICA	49211SQ W&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2017	2,464.84
BANK OF AMERICA	48471FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	2,484.65
BANK OF AMERICA	47256YOURMEMBER-CAREERS	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	04/21/2017	2,500.00
BANK OF AMERICA	50019FOLLETT SCHOOL SOLUT	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	2,550.12
BANK OF AMERICA	48675JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	2,595.15
BANK OF AMERICA	49350SOUTHWES 52623915	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	2,598.05
BANK OF AMERICA	47719GEMPLER'S	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	2,677.33
BANK OF AMERICA	48238FRS CHARLESTON	ST JOHN'S HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	2,711.58

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BANK OF AMERICA	47881REI GREENWOODHEINEMA	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	2,779.50
BANK OF AMERICA	46679REI GREENWOODHEINEMA	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	2,826.97
BANK OF AMERICA	49200COMMUNITY PLAYTHINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/21/2017	2,882.00
BANK OF AMERICA	48964FOLLETT SCHOOL SOLUT	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/21/2017	2,937.77
BANK OF AMERICA	47894PP ATTEST LLC	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	04/21/2017	3,000.00
BANK OF AMERICA	48262PARALLAX INC	ST JOHN'S HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	3,016.26
BANK OF AMERICA	47146US INK AND TONER	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2017	3,036.21
BANK OF AMERICA	49606JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	3,062.75
BANK OF AMERICA	47614USATESTPREP	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	3,087.50
BANK OF AMERICA	48339US INK AND TONER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	3,093.84
BANK OF AMERICA	49401SQ COASTAL EXPEDIT	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	239 - FEDERAL PRIORITY FUNDS	04/21/2017	3,100.00
BANK OF AMERICA	48551JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	3,113.06
BANK OF AMERICA	47485EMBASSY SUITES N CHR	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	3,117.31
BANK OF AMERICA	46672Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	3,172.00
BANK OF AMERICA	48578KENDALL HUNT PUBLISH	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/21/2017	3,212.16
BANK OF AMERICA	48663FLINN SCIENTIFIC, I	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	3,259.91
BANK OF AMERICA	46471GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	3,292.00
BANK OF AMERICA	46472GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	3,292.00
BANK OF AMERICA	46450FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	3,364.19
BANK OF AMERICA	48357THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/21/2017	3,399.86
BANK OF AMERICA	49210VERNIER SOFTWARE & T	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	3,539.27
BANK OF AMERICA	48277RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	3,656.20
BANK OF AMERICA	46413WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	3,657.39
BANK OF AMERICA	48612SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/21/2017	3,675.90
BANK OF AMERICA	48949SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2017	3,735.00
BANK OF AMERICA	49230SOUTHWES 52624970	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	04/21/2017	3,748.32
BANK OF AMERICA	49244FOLLETT SCHOOL SOLUT	R B STALL HIGH	- LIB BOOKS	201 - TITLE I (84.010)	04/21/2017	3,947.46
BANK OF AMERICA	49430JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	4,069.90
BANK OF AMERICA	49630TEACHER CREATED MTL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	4,147.42
BANK OF AMERICA	49386HILTON ADVPURCH80023	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	4,159.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47325HMCO BOOKS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	4,185.60
BANK OF AMERICA	49712TEACHER CREATED MTL	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	4,198.95
BANK OF AMERICA	48456GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	4,204.78
BANK OF AMERICA	46804COMMITTEE FOR CHILDR	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	4,338.00
BANK OF AMERICA	48430GE APPLIANCE SALES #	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2017	4,361.00
BANK OF AMERICA	47098RETAIL SYSTEMS INC	NORTH CHARLESTON HIGH	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	4,379.78
BANK OF AMERICA	47751CAMCOR, INC.	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	4,389.38
BANK OF AMERICA	49350SOUTHWES 52623915	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	4,421.15
BANK OF AMERICA	49315AMTRAK VACATIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	4,430.87
BANK OF AMERICA	49637LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	4,726.50
BANK OF AMERICA	47267CNAV REDBANK CLUB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	4,766.30
BANK OF AMERICA	46544GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	4,780.00
BANK OF AMERICA	48112RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	4,801.54
BANK OF AMERICA	48034DON JOHNSTON, INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	04/21/2017	4,860.00
BANK OF AMERICA	49924FOLLETT SCHOOL SOLUT	JAMES ISLAND ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	04/21/2017	4,922.68
BANK OF AMERICA	48504LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2017	5,147.10
BANK OF AMERICA	47896GARDEN STATE MICRO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	5,175.45
BANK OF AMERICA	48720VWR INTERNATIONAL IN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	5,241.44
BANK OF AMERICA	49432REI GREENWOODHEINEMA	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	5,247.00
BANK OF AMERICA	47938ATLANTABARBERSUPPLY	BAPTIST HILL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	5,394.00
BANK OF AMERICA	48659MENTORING MINDS, L.P	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	5,478.00
BANK OF AMERICA	48248RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	5,502.42
BANK OF AMERICA	49930FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/21/2017	5,831.23
BANK OF AMERICA	48304SSI EPSCC	ZUCKER MIDDLE SCHOOL	- SOFTWARE	238 - TITLE 1 SUPPORT SCHS	04/21/2017	6,000.00
BANK OF AMERICA	47377ROYAL MISSIONARY BAP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/21/2017	6,128.64
BANK OF AMERICA	48677LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/21/2017	6,151.56
BANK OF AMERICA	49692FOLLETT SCHOOL SOLUT	STONO PARK ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	04/21/2017	6,628.52
BANK OF AMERICA	46414CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/21/2017	6,743.75
BANK OF AMERICA	49556FRS CHARLESTON	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/21/2017	6,906.03
BANK OF AMERICA	49132THE BOOKSOURCE	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	6,913.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	47377ROYAL MISSIONARY BAP	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/21/2017	6,931.20
BANK OF AMERICA	49022MHE MCGRAW-HILL ECOM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	04/21/2017	7,371.68
BANK OF AMERICA	49281SHERATON SEATTLE HOT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	7,446.84
BANK OF AMERICA	46924THE BOOKSOURCE	E A BURNS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/21/2017	7,835.07
BANK OF AMERICA	49498COMMITTEE FOR CHILDR	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	7,994.00
BANK OF AMERICA	47622REI GREENWOODHEINEMA	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	8,004.96
BANK OF AMERICA	47191ALIGNMENT NASHVILLE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2017	8,394.00
BANK OF AMERICA	49410ADV. STUDENT TRAVEL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2017	9,202.20
BANK OF AMERICA	49664KIDS FIT	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	9,204.00
BANK OF AMERICA	49110SONESTA HOTELS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2017	9,317.00
BANK OF AMERICA	47747MACKIN EDUCATIONAL R	MARY FORD ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/21/2017	10,021.27
BANK OF AMERICA	46414CAROLINA BIOLOGIC SU	SCIENCE OFFICE	- TEXTBOOKS	819 - THE INTERTECH GROUP FOUNDATIO	04/21/2017	11,294.00
BANK OF AMERICA	47749TEACHER CREATED MTL	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	11,505.75
BANK OF AMERICA	46414CAROLINA BIOLOGIC SU	SCIENCE OFFICE	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	04/21/2017	13,643.75
BANK OF AMERICA	49142LAB AIDS INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2017	13,951.67
BANK OF AMERICA	49215EMBASSY SUITES N CHR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2017	14,650.00
BANK OF AMERICA	48111RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	15,521.00
BANK OF AMERICA	48266RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2017	15,647.00
BANK OF AMERICA	49911NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- EQUIPMENT	100 - GENERAL OPERATING	04/21/2017	17,465.25
BANK OF AMERICA	49262REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/21/2017	18,000.15
BANK OF AMERICA	48341RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	18,920.13
BANK OF AMERICA	48909B&H PHOTO MOTO	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2017	19,586.70
BANK OF AMERICA	48713TEACHER CREATED MTL	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/21/2017	20,489.19
BANK OF AMERICA	49317GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	26,280.00
BANK OF AMERICA	48578KENDALL HUNT PUBLISH	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/21/2017	38,633.14
BANK OF AMERICA	48277RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	43,014.07
BANK OF AMERICA	48112RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	46,054.21
BANK OF AMERICA	48456GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	04/21/2017	49,903.00
BANK OF AMERICA	48196RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	50,469.88
BANK OF AMERICA	48248RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2017	64,734.41

Vendor Name

Line Item Description

Department and Object

Source of Funds

Check Date

**Invoice
Amount**