

# Charleston County School District Expenditure Report for the period of February 2018

## 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](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
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	744.94
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	171.44
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	919.32
A 3 COMMUNICATIONS INCORPORATED	BUIST ACAD-VID INSIGHT LICENSE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/08/2018	5,105.21
A C ELECTRIC COMPANY INC	PINEHURST - ELECTRICAL BREAKI	PINEHURST ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	23,316.55
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/15/2018	761.62
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/15/2018	813.72
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/15/2018	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/15/2018	4,355.68
A T & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	107.46
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	114.50
A T & T	843 745-7075 911	MONTESSORI COMMUNITY SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	160.55
A T & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	189.66
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	02/22/2018	202.75
A T & T	843 745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	209.58
A T & T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	289.24
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	363.00
A T & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	435.90
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	468.58
A T & T	843 745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	529.16
A T & T	843 745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	546.80
A T & T	843 745-7075 911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	577.89
A T & T	843 745-7075 911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	596.76
A T & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	637.63
A T & T	843 745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	653.89
A T & T	843 745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	654.64
A T & T	843 745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	656.86
A T & T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	663.75
A T & T	843 745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	669.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	677.36
A T & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	679.37
A T & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	689.93
A T & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	692.45
A T & T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	698.05
A T & T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	700.46
A T & T	843 745-7075 911	GOV JAMES B EDWARDS ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	703.18
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	707.73
A T & T	843 745-7075 911	CHARLESTON PROGRESSIVE SCHOC - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	710.06
A T & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	725.57
A T & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	727.25
A T & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	730.27
A T & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	736.70
A T & T	843 745-7075 911	GARRETT ACADEMY OF TECHNOLOC - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	738.45
A T & T	843 745-7075 911	MEETING STREET ACD@BRENTWOC - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	739.76
A T & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	740.40
A T & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	749.77
A T & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	759.67
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS ELEM - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	762.07
A T & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	773.96
A T & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	776.55
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	785.12
A T & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	787.46
A T & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	787.46
A T & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	787.46
A T & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	789.10
A T & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	802.81
A T & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	804.48
A T & T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	815.81
A T & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/22/2018	829.35

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A T & T	843 745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	829.38
A T & T	843 745-7075 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	832.12
A T & T	843 745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	837.67
A T & T	843 745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	841.77
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	843.69
A T & T	843 745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	865.05
A T & T	843 745-7075 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	867.80
A T & T	843 745-7075 911	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	872.49
A T & T	843 745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	872.57
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	875.21
A T & T	843 745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	879.60
A T & T	843 745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	901.97
A T & T	843 745-7075 911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	917.41
A T & T	843 745-7075 911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	921.96
A T & T	843 745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	925.08
A T & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	930.35
A T & T	843 745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	955.50
A T & T	843 745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	998.55
A T & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,038.20
A T & T	843 745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,053.72
A T & T	843 745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,064.12
A T & T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,105.32
A T & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,185.88
A T & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,218.97
A T & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,290.37
A T & T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,374.65
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,401.44
A T & T	843 745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,421.95
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,483.98
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,485.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,497.76
A T & T	843 745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	2,163.25
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	2,190.06
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	3,285.08
A&T TELECOM	SOA ATT QUOTE#1067 VOICE AND	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	200.61
A&T TELECOM	DEER PARK MS RM 202 WO 462274	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	644.90
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	500.88
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	648.48
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	755.34
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/08/2018	1,534.28
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/08/2018	5,487.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/15/2018	135.36
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/01/2018	1,750.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/01/2018	6,500.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/22/2018	375.00
ACCESS PORTABLE TOILETS INC	LGBHS - HOLDING TANKS	NEW DIST 2 HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	1,000.00
ACHIEVE 3000 INC	SOFTWARE	DEER PARK MIDDLE SCHOOL	- SOFTWARE	201 - TITLE I (84.010)	02/01/2018	8,912.00
ACHIEVE 3000 INC	ACHIEVE 3000 SOFTWARE	INNOVATION & LEARNING	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	5,760.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	504.00
ACT RESEARCH SERVICES	PREACT CCSD	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	216.00
ACT RESEARCH SERVICES	PREACT CCSD	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	468.00
ACT RESEARCH SERVICES	PREACT CCSD	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	672.00
ACT RESEARCH SERVICES	PREACT CCSD	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	876.00
ACT RESEARCH SERVICES	PREACT CCSD	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	1,056.00
ACT RESEARCH SERVICES	PREACT CCSD	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	1,092.00
ACT RESEARCH SERVICES	PREACT CCSD	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	1,680.00
ACT RESEARCH SERVICES	PREACT CCSD	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	1,860.00
ACT RESEARCH SERVICES	PREACT CCSD	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	2,184.00
ACT RESEARCH SERVICES	PREACT CCSD	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	4,464.00
ACT RESEARCH SERVICES	PREACT CCSD	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	10,368.00

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EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/01/2018	526.24
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	144.31
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	152.96
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	295.08
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	289.07
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	511.11
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	833.33
AERIE DOCUMENT SOLUTIONS	FM - ELECTRONIC FILE UPLOAD	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	2,664.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	218.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	436.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	1,088.91
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	1,261.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	812.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	588.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOC ED / CATE (84.048)	02/01/2018	104.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	117.72
ALL ABOUT WINDOWS	CCSD EOC - ROLLER SHADES	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	02/22/2018	594.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	175.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	272.06
ALL AMERICAN SPORTS	WANDO HS - FOOTBALL REFURBIS	WANDO HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	10,619.26
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/22/2018	174.35
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	640.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/01/2018	729.56
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/01/2018	824.09
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	1,380.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/01/2018	1,920.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/01/2018	2,280.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/01/2018	5,550.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/01/2018	6,080.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/15/2018	674.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/15/2018	934.49
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/15/2018	1,920.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/15/2018	5,562.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	640.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/22/2018	736.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/22/2018	905.51
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	1,560.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/22/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/22/2018	4,520.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/22/2018	5,768.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	627.84
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER SCHOOL MONTHLY PAY	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	02/27/2018	206,662.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	197.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2018	1,010.96
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2018	2,013.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	617.28
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,531.20
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	771.60
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	1,914.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	2,211.00
AMERICAN BOOK COMPANY	62800-700-8 ACT WRITING TEST P	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/22/2018	990.64
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	500.00
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	178.00
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	163.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	108.24
ANALYTICAL GRAMMAR	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	4,320.00
ANDERSON SCHOOL EVENTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	2,290.77
ANDERSONS SPIRIT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	290.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	177.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	704.06
ANGEL OAK EYE CENTER	COMPREHENSIVE EYE EXAM VOUI	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/01/2018	199.55
ANGELA B CIMIGLIARO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	490.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	02/22/2018	266.24
ANGELA JEAN WILCOME	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NEW DIST 2 HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/08/2018	148.24
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	828.12
ANNE BRIGHT ARIAIL	CAS@NCHS - LEGAL FEES	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	828.12
ANNE BRIGHT ARIAIL	CE WILLIAMS BRIGHT ARIAIL	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	828.12
ANNE BRIGHT ARIAIL	FT JOHNSON MS BRIGHT ARIAIL	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	828.12
ANNE BRIGHT ARIAIL	CAS @ WAHS BRIGHT ARIAIL	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	828.13
ANNE BRIGHT ARIAIL	DUNSTON ES BRIGH ARIAIL	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	828.13
ANNE BRIGHT ARIAIL	HURSEY - LEGAL FEES	MALCOLM C HURSEY ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	828.13
ANNE BRIGHT ARIAIL	MOULTRIE MS EXPANSION - LEGAI	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	828.13
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES - WAHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	274.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/22/2018	117.99
ANOTHER PRINTER, INC	IGP BOOKLET PRINTING	GUIDANCE & COUNSELING	- PRINT/BIND	395 - EEDA PROF DEV MATERIALS	02/15/2018	7,111.93
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/15/2018	118.76
ANTWOINE GEDDIS	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	180.00
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/01/2018	794.61
APPLE STORE	lpads	OFFICE OF TCHR EFFECTIVENESS	- COMPUTERS	100 - GENERAL OPERATING	02/08/2018	1,726.56
APPLE STORE	BNDL MacBook Pro 13.3-inch Spa	MOULTRIE MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	02/15/2018	1,796.32
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/01/2018	124.83
ARBITERSPORTS LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	2,500.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	1,800.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	3,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	850.00



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ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/15/2018	250.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/15/2018	500.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/15/2018	500.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	02/15/2018	500.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/08/2018	105.50
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	232.19
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	439.78
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	696.56
ASCUES AUTO BODY & PAINT SHOP INC	REPAIRS - VEHICLE 200	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	16,018.77
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	02/15/2018	239.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	110.42
ASSET ENTERPRISES INC	REPLACEMENT SMART LAMPS BID	IT CUSTOMER SUPPORT	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	4,210.00
ASSET ENTERPRISES INC	REPAIR OF SMART PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	14,850.00
ASSET ENTERPRISES INC	REPLACEMENT SMART LAMPS BID	IT CUSTOMER SUPPORT	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	4,580.00
AZALEA MOVING & STORAGE	CAMP ROAD - SURPLUS STORAGE	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	595.00
B. M. CONSTRUCTION	DANIEL JENKINS - BIR ROOM REN	DANIEL JENKINS ACADEMY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	13,138.60
BACKGROUND INVESTIGATION BUREAU, LI	EMPLOYEE BACKGROUND CHECK	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	02/15/2018	1,446.05
BAIN & ASSOCIATES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	375.00
BALLET ACADEMY OF CHARLESTON	ASHLEY RIVER CREATIVE ARTS TI	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	250.00
BAPTIST HILL HIGH	PSAT TEST CHECK #5230	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/08/2018	368.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	171.08
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/01/2018	121.98
EMPLOYEE REIMBURSEMENT	COLMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/01/2018	123.05
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/08/2018	270.73
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	10,932.00
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	931.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	124.66
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	657.59
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	5,882.73
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/15/2018	267.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/15/2018	283.40
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/15/2018	340.11
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/15/2018	341.65
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/15/2018	370.87
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/15/2018	414.52
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/15/2018	1,325.71
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/15/2018	1,366.33
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/15/2018	1,379.62
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/15/2018	3,507.73
BERKELEY ELECTRIC COOPERATIVE	3069*	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/15/2018	10,817.99
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	02/15/2018	13,250.31
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/22/2018	169.37
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/22/2018	173.94
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/22/2018	183.13
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/22/2018	200.62
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/22/2018	247.50
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/22/2018	278.12
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/22/2018	285.20
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/22/2018	292.63
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/22/2018	518.51
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/22/2018	584.14
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/22/2018	817.57
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/22/2018	1,917.46
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/22/2018	7,582.90
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/22/2018	8,370.03
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/22/2018	9,508.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/22/2018	10,889.53
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/22/2018	14,416.91
BETH C HAVENS	BETH HAVENS CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	6,660.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	103.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/15/2018	102.24
BETSY WILSON	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	148.45
BETSY WILSON	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	201 - TITLE I (84.010)	02/22/2018	1,875.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/15/2018	109.27
BEYOND THE CLASSROOM EDUCATIONAL	Professional Development with	CHICORA ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	02/01/2018	4,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/01/2018	110.42
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/01/2018	113.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/01/2018	114.44
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	981.22
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	2,483.71
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/08/2018	525.91
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/15/2018	535.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	183.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	323.90
BONNIE BROWN	MORNINGSIDE - DEMO MOBILE 35	MORNINGSIDE MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	4,852.50
BONNIE BROWN	GOODWIN - MOBILE TOPSOIL/FILL	W B GOODWIN ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	5,178.75
BONNIE BROWN	GOODWIN - MOBILE DEMO 90 261	W B GOODWIN ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	9,800.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	230.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	100.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	108.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	109.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	109.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	109.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	109.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	109.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	109.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	110.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	110.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	114.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	118.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	119.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	119.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	122.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	127.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	127.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	128.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	128.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	128.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	128.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	128.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	128.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	138.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHO - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	146.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	155.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	156.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	162.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	162.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	164.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	164.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	164.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	165.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	165.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	165.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	172.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	173.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	173.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	174.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	174.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	174.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	180.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	183.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	191.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	191.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	192.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	195.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	201.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	202.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	207.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	210.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	211.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	220.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	220.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	226.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	228.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	228.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	237.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	238.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	246.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	248.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	253.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	257.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	265.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	266.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	266.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	276.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	283.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	300.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	349.78

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	357.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	100.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	100.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	100.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	100.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	100.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	101.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	101.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	101.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	101.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	104.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	109.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	109.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	109.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	109.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	109.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	109.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	115.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	118.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	118.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	119.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	127.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	127.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	127.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	127.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	128.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	136.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	137.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	137.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	146.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	146.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	146.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	146.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	152.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	155.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	164.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	164.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	165.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	165.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	173.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	174.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	174.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	174.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	183.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	183.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	183.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	184.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	190.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	192.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	192.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	193.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	200.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	210.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	210.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	211.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	211.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	218.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	220.24

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	220.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	221.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	222.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	229.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	238.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	238.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	242.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	247.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	256.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	265.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	274.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	274.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	276.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	292.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	293.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	294.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	296.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	321.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	331.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	349.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	366.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	367.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	368.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	651.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	100.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	101.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	101.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	101.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	105.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	105.64



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	105.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	106.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	107.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	108.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	109.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	109.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	109.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	109.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	109.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	110.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	110.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	110.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	110.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	113.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	114.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	116.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	118.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	118.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	118.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	118.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	119.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	119.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	123.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	123.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	123.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	123.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	128.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	128.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	128.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	132.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	136.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	137.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	137.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	137.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	140.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	143.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	144.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	145.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	145.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	145.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	146.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	146.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	146.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	146.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	146.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	146.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	147.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	149.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	157.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	159.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	159.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	164.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	164.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	165.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	165.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	165.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	169.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	172.01

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	173.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	176.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	176.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	176.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	182.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	183.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	183.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	183.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	185.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	191.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	192.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	193.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	195.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	195.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	197.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	200.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	201.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	201.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	202.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	202.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	203.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	211.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	212.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	212.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	213.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	218.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	219.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	219.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	220.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	220.24

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	220.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	222.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	236.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	238.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	242.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	246.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	248.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	256.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	256.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	272.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	273.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	274.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	275.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	283.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	283.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	284.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	284.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	290.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	293.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	308.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	313.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	331.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	367.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	386.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	386.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	392.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	424.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	479.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	515.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	100.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	100.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	101.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	101.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	105.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	106.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	106.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	106.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	106.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	108.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	109.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	111.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	112.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	113.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	114.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	114.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	115.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	117.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	117.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	118.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	122.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	123.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	123.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	123.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	123.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	123.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	123.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	124.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	127.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	127.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	129.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	131.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	131.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	132.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	132.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	140.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	141.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	141.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	141.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	141.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	147.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	150.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	150.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	150.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	150.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	156.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	158.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	158.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	158.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	158.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	158.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	158.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	161.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	164.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	164.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	165.95

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	166.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	166.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	168.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	170.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	171.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	172.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	173.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	175.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	175.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	176.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	176.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	176.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	176.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	176.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	176.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	185.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	185.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	185.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	185.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	193.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	197.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	197.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	198.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	199.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	200.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	200.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	203.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	206.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	211.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	212.08

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	212.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	212.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	212.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	217.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	221.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	226.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	229.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	230.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	233.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	236.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	240.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	241.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	247.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	255.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	256.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	264.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	266.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	273.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	273.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	287.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	333.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	336.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	336.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	336.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	345.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	369.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	370.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	371.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	389.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	424.96



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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - FOOD		600 - FOOD SERVICE FUNDS	02/22/2018	437.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD		600 - FOOD SERVICE FUNDS	02/22/2018	455.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - FOOD		600 - FOOD SERVICE FUNDS	02/22/2018	656.28
BOYKIN & DAVIS LLC	REVIEW AND EXAMINE RESEARCH	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/08/2018	232.50
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	513.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	1,355.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	119.01
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/22/2018	159.96
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/15/2018	323.97
BRITTANY BARR	MOULTRIE ORCHESTRA FUNDRAIS	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	2,643.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/08/2018	143.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	119.88
BRYCE GREGORY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	120.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	180.00
BRYCE GREGORY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	120.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	180.00
BRYCE GREGORY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	120.00
BUDD GROUP INC	BUDD GROUP - 180 DAY PORTERS	HARBOR VIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/01/2018	889.20
BUDD GROUP INC	BUDD GROUP - 180 DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/01/2018	889.20
BUDD GROUP INC	BUDD GROUP - 180 DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/01/2018	889.20
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	HARBOR VIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/01/2018	1,778.40
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	MURRAY-LASAIN ELEMENARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/01/2018	1,778.40
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/01/2018	1,778.40
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/01/2018	2,023.20
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	CAMP ROAD MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/01/2018	3,556.80
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	02/01/2018	6,832.15
BUDD GROUP INC	CUSTODIAL ESCALATOR 2017 - BU	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/01/2018	7,928.55
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/01/2018	8,751.26
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/01/2018	8,879.22
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/01/2018	9,154.18

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BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/01/2018	9,261.70
BUIST ACADEMY	REIMB. ADVANTAGE FORMS AND S	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/08/2018	348.46
BUIST ACADEMY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	215.00
BULL'S EYE BRANDS INC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	632.29
BULL'S EYE BRANDS INC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,072.48
BULL'S EYE BRANDS INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,181.14
BULL'S EYE BRANDS INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,241.35
BULL'S EYE BRANDS INC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,280.98
BULL'S EYE BRANDS INC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,922.41
BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,989.98
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,120.47
BULL'S EYE BRANDS INC	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,154.68
BULL'S EYE BRANDS INC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,411.61
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,470.35
BULL'S EYE BRANDS INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,588.26
BULL'S EYE BRANDS INC	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,597.18
BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,708.98
BULL'S EYE BRANDS INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,846.35
BULL'S EYE BRANDS INC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,386.00
BULL'S EYE BRANDS INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	352.80
BULL'S EYE BRANDS INC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	876.58
BULL'S EYE BRANDS INC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,117.92
BULL'S EYE BRANDS INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,684.67
BULL'S EYE BRANDS INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,699.28
BULL'S EYE BRANDS INC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,747.48
BULL'S EYE BRANDS INC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	910.33
BULL'S EYE BRANDS INC	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,033.92
BULL'S EYE BRANDS INC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,333.65
BULL'S EYE BRANDS INC	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,365.38
BULL'S EYE BRANDS INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,431.24

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BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,605.13
BULL'S EYE BRANDS INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,710.61
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,880.79
BULL'S EYE BRANDS INC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,881.18
BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,970.81
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,257.94
BUSINESS OFFICE SUPPLY SUPERSTORES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	562.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	368.22
CAMCOR INC	55" TELEVISIONS FOR EOC QUOTE	BRIDGE VIEW DRIVE	- TECH - EOL	574 - ONE CENT SALES TAX	02/01/2018	2,124.65
CAMCOR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3,980.70
CAMP GREENVILLE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	02/15/2018	169.97
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	02/15/2018	254.62
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	1,517.72
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	230.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	1,598.75
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	1,888.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	310.00
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	159.47
CAROLINA CONTRACTING SOLUTIONS LLC	WANDO HS ATHLETIC IMP. CAROL	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	02/08/2018	2,500.00
CAROLINA MATERIAL HANDLING SERVICES	FORKLIFT SERVICE - WAREHOUSE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2018	113.96
CAROLINA MATERIAL HANDLING SERVICES	FORKLIFT SERVICE - WAREHOUSE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	113.96
CAROLINA MATERIAL HANDLING SERVICES	FORKLIFT SERVICE - WAREHOUSE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	320.76
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	201.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	244.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	253.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	285.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	293.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	324.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	335.10

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	357.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	359.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	364.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	388.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	396.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	425.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	457.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	488.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	535.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	540.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	541.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	544.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	550.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	551.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	556.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	561.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	590.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	597.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	608.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	610.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	670.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	675.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	684.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	691.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	720.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	732.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	737.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	768.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	795.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	804.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	811.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	824.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	834.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	849.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	851.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	914.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	935.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	937.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	965.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	965.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	990.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,002.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,018.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,228.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,238.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,262.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,408.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,409.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,409.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,492.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,524.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,764.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	206.50
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	2,812.50
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/27/2018	253,332.44
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/01/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	02/01/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	C C BLANEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/08/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/15/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	02/15/2018	675.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL (	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	02/22/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL (	C C BLANEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	225.00
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/08/2018	3,604.68
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/15/2018	4,075.31
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SANDERS-CLYDE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/22/2018	135.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/08/2018	132.60
CARROT-TOP INDUSTRIES	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	152.95
CARTA	CARTA BUS PASSES FOR HIGH SC	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	160.00
CARTA	CARTA BUS PASSES FOR HIGH SC	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	02/22/2018	1,280.00
CARTA	CARTA BUS PASSES FOR HIGH SC	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	02/22/2018	2,520.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	505.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	771.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/22/2018	102.24
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/01/2018	104.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/01/2018	104.43
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/01/2018	111.82
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/01/2018	172.32
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/08/2018	189.28
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT-PLANTS AND HC	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/08/2018	522.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	247.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	390.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	487.64
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	6,500.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	200.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	245.44
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	347.37
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	610.78
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	113.39
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	122.35
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	169.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	204.89
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	219.12
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	393.84
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	460.18
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	478.63
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	516.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	600.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	686.95
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	860.17
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	894.93
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	1,559.82
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	118.18
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	122.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	125.63
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	139.34
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	174.28
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	178.56
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	184.23
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	185.71
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	196.72
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	200.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	204.89
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	221.23
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	223.50
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	226.70
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	263.91
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	288.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	330.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	338.84
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	385.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	402.21
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	430.55
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	439.56
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	476.44
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	553.26
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	686.95
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	827.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	926.19
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	939.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	1,559.82
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	3,828.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	7,393.37
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	100.53
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	126.32
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	129.66
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	133.38
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	143.87
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	151.45
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	167.98
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	175.42
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	180.82
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	192.09
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	193.57
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	200.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	218.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	224.38
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	228.16
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	233.66
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	240.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	272.67



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	277.49
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	300.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	326.16
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	337.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	447.34
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	475.45
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	478.73
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	566.13
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	616.94
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	807.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	869.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	1,200.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	1,570.17
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	150.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	250.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	532.71
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	541.89
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	143.85
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	228.10
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	295.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	454.10
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	536.24
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	120.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	135.16
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	136.86
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	137.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	187.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	192.98
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	282.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	396.66
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	464.85
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	480.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	560.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	864.62
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	1,075.17
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	2,204.40
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	2,500.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	126.45
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	153.67
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	166.48
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	200.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	247.16
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	247.17
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	253.73
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	300.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	344.48
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	809.17
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	152.91
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	200.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	220.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	240.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	250.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	288.75
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	400.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	525.29
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	600.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	654.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	1,511.24
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	128.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	163.67
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	170.83
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	194.57
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	259.32
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	361.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	423.36
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	450.52
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	529.81
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	642.38
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	1,278.69
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	2,190.05
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	100.54
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	101.41
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	161.70
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	165.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	180.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	200.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	201.50
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	221.58
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	276.11
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	362.56
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	400.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	500.89
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	568.86
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	568.87
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	1,341.75
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	1,580.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	1,653.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	5,234.83
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	101.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	109.95
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	120.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	192.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	196.89
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	333.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	361.23
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	404.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	439.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	461.55
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	490.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	557.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	619.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	682.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	1,239.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	1,384.22
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	1,476.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	2,152.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	2,457.18
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	101.47
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	106.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	112.71
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	112.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	120.00
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	152.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	200.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	219.38
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	227.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	239.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	247.16
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	247.17
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	253.73
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	286.75
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	292.23
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	323.52
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	326.10
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	330.71
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	344.48
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	404.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	490.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	536.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	570.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	682.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	826.01
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	1,239.89
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	2,152.52
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	106.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	107.89
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	111.18
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	112.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	112.71
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	135.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	158.06
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	159.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	201.65
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	217.99
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	250.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	279.90
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	281.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	321.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	325.91
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	424.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	432.20
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	521.05
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	521.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	540.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	766.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	862.22
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,000.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,667.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,711.89
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2,340.94
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	101.98
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	155.66
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	195.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	205.88
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	250.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	250.72
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	1,428.07
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	2,468.99
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	122.48
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	162.39
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	281.22
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	675.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	686.93
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	1,177.82
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	2,612.79
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	3,628.60
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	108.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	120.54
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	144.27
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	190.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	226.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	445.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	593.22
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	722.42
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	826.74
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	1,014.51
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	1,045.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	10,000.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	125.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	147.58
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	151.28
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	168.67
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	170.48
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	300.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	325.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	1,178.48
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	1,863.76
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	2,756.99
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	2,765.99
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	4,980.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	131.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	141.57
CCSD	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	150.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	156.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	185.50
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	225.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	230.00

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CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	267.73
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	331.07
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	375.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	421.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	529.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	558.11
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	7,027.93
CEL OIL PRODUCTS	252	OLD WANDO HIGH SCHOOL SITE	- FUEL OIL	100 - GENERAL OPERATING	02/01/2018	193.01
EMPLOYEE REIMBURSEMENT	SNACKS AND GLOVES - ABRAZOS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	02/01/2018	106.10
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	156.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	157.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	159.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	228.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	275.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	343.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	377.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	391.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	397.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	MEETING STREET ACD@BRENTWOC	- ENERGY	100 - GENERAL OPERATING	02/01/2018	446.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	555.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	667.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/01/2018	735.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	827.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	02/01/2018	898.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	959.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	979.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	1,059.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	1,162.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/01/2018	1,228.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	CHARLESTON PROGRESSIVE SCHO	- ENERGY	100 - GENERAL OPERATING	02/01/2018	1,250.00



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CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	1,259.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	1,259.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	1,339.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	02/01/2018	1,511.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	1,797.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/01/2018	1,821.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	1,966.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	02/01/2018	2,362.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/01/2018	2,431.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/01/2018	2,467.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	2,480.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	2,483.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	02/01/2018	2,755.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	02/01/2018	2,921.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	3,025.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	3,071.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	3,292.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/01/2018	3,559.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/01/2018	4,574.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	02/01/2018	5,185.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/01/2018	5,219.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	02/01/2018	5,678.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2017	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	02/01/2018	5,953.00
CENGAGE LEARNING	GVRL ANNUAL HOSTING FEE	PROFESSIONAL DEVELOPMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	150.00
CENGAGE LEARNING	GLOBAL ISSUES IN CONTEXT DAT/	PROFESSIONAL DEVELOPMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	6,746.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/22/2018	225.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/08/2018	126.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/08/2018	162.25
CHARLES S. ARROWOOD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	150.00
CHARLES S. ARROWOOD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	125.00

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CHARLESTON CHARTER SCHOOL MATH & SCIENCE	EEDA CAREER SPECIALISTS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	928 - EEDA CAREER SPECIALISTS	02/01/2018	47,153.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FEDERAL VOCATIONAL	CHAS MATH & SCIENCE CHARTER	- TRANSIT	329 - CAREER & TECHNOLOGY ED	02/15/2018	5,000.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER SCHOOL MONTHLY PAY	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/27/2018	534,749.78
CHARLESTON CITY BALLET	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	165.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	279.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	444.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	600.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	138.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	309.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	624.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	636.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	644.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	165.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	354.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	366.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	372.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	828.00
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	500.00
CHARLESTON COUNTY FIRST STEPS	FIRST STEPS HOME VISITORS CO	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/15/2018	18,888.39
CHARLESTON COUNTY PARK & RECREATION	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	500.00
CHARLESTON COUNTY USER FEE	SOLID WASTE RECYCLING & DISPOS	VARIOUS SCHOOLS	- S WASTE FE	100 - GENERAL OPERATING	02/01/2018	311,492.00
CHARLESTON COUNTY USER FEE	4700800176	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	02/15/2018	163.55
CHARLESTON COUNTY USER FEE	2850000067	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	02/15/2018	180.00
CHARLESTON COUNTY USER FEE	8020000001	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	02/15/2018	244.80
CHARLESTON COUNTY USER FEE	4720400192	CHARLESTOWNE ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	545.79
CHARLESTON COUNTY USER FEE	4690700006	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	02/15/2018	622.86
CHARLESTON COUNTY USER FEE	4690300001	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	02/15/2018	873.18
CHARLESTON COUNTY USER FEE	4731300008	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	913.77
CHARLESTON COUNTY USER FEE	5580000176	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	02/15/2018	1,018.20
CHARLESTON COUNTY USER FEE	4120000008	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	02/15/2018	1,139.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	4700600190	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,187.86
CHARLESTON COUNTY USER FEE	4750100054	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,256.49
CHARLESTON COUNTY USER FEE	4711500086	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,307.70
CHARLESTON COUNTY USER FEE	4111500004	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,450.22
CHARLESTON COUNTY USER FEE	4111200005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,476.77
CHARLESTON COUNTY USER FEE	4040000004	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,629.36
CHARLESTON COUNTY USER FEE	4850300052	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,656.75
CHARLESTON COUNTY USER FEE	4691500103	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,681.26
CHARLESTON COUNTY USER FEE	4691400386	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,759.34
CHARLESTON COUNTY USER FEE	4700200046	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,785.57
CHARLESTON COUNTY USER FEE	4081000001	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,831.30
CHARLESTON COUNTY USER FEE	4060000005	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,875.28
CHARLESTON COUNTY USER FEE	4850000230	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,902.56
CHARLESTON COUNTY USER FEE	2750000044	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,965.60
CHARLESTON COUNTY USER FEE	4110600014	MEETING STREET ACD@BRENTWOC - PU W&S	100 - GENERAL OPERATING	02/15/2018	2,033.57
CHARLESTON COUNTY USER FEE	4710900003	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	02/15/2018	2,095.06
CHARLESTON COUNTY USER FEE	5320800044	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	2,165.40
CHARLESTON COUNTY USER FEE	5560000360	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	2,165.40
CHARLESTON COUNTY USER FEE	5580000188	OLD WANDO HIGH SCHOOL SITE - PU W&S	100 - GENERAL OPERATING	02/15/2018	2,165.40
CHARLESTON COUNTY USER FEE	5601200055	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	2,165.40
CHARLESTON COUNTY USER FEE	3340700049	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	02/15/2018	2,196.00
CHARLESTON COUNTY USER FEE	0700000122	JANE EDWARDS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	2,332.80
CHARLESTON COUNTY USER FEE	4110700045	GARRETT ACADEMY OF TECHNOLOC - PU W&S	100 - GENERAL OPERATING	02/15/2018	2,497.82
CHARLESTON COUNTY USER FEE	0590000246	MINNIE HUGHES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	2,642.40
CHARLESTON COUNTY USER FEE	4060000016	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/15/2018	2,720.79
CHARLESTON COUNTY USER FEE	7640000412	LINCOLN HIGH - PU W&S	100 - GENERAL OPERATING	02/15/2018	3,009.60
CHARLESTON COUNTY USER FEE	1990000001	EDITH FRIERSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	3,506.40
CHARLESTON COUNTY USER FEE	5780000076	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	3,599.40
CHARLESTON COUNTY USER FEE	4700800077	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/15/2018	3,628.98
CHARLESTON COUNTY USER FEE	3370400097	FORT JOHNSON MIDDLE - PU W&S	100 - GENERAL OPERATING	02/15/2018	4,204.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	3970000215	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	02/15/2018	4,794.04
CHARLESTON COUNTY USER FEE	53200030	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/15/2018	5,033.40
CHARLESTON COUNTY USER FEE	5590000064	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	02/15/2018	5,033.40
CHARLESTON COUNTY USER FEE	7310000038	ST JAMES-SANTEE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	5,097.60
CHARLESTON COUNTY USER FEE	4710000001	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	5,775.15
CHARLESTON COUNTY USER FEE	3340700047	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	6,163.20
CHARLESTON COUNTY USER FEE	3900000079	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	6,393.60
CHARLESTON COUNTY USER FEE	5980000035	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	7,184.40
CHARLESTON COUNTY USER FEE	5980000403	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	7,184.40
CHARLESTON COUNTY USER FEE	4840000006	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/15/2018	7,688.91
CHARLESTON COUNTY USER FEE	5590000081	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	02/15/2018	10,262.40
CHARLESTON COUNTY USER FEE	540000097	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/15/2018	12,900.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER SCHOOL MONTHLY PAY	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	02/27/2018	126,204.14
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	136.71
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	108.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	135.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	215.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	750.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	388.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	2,112.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	1,350.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	480.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	805.00
CHARLESTON SOFTBALL UMPIRES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	150.00
CHARLESTON SOFTBALL UMPIRES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,934.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	1,529.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	696.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	480.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	534.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	316.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	828.00
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOC - PU W&S	100 - GENERAL OPERATING	02/01/2018	169.02
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	02/01/2018	209.93
CHARLESTON WATER SYSTEM	1459910206	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/01/2018	273.36
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/01/2018	342.96
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	02/01/2018	371.39
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOC - PU W&S	100 - GENERAL OPERATING	02/01/2018	376.42
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/01/2018	453.57
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/01/2018	631.80
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMNTARY - PU W&S	100 - GENERAL OPERATING	02/01/2018	757.66
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH. - PU W&S	100 - GENERAL OPERATING	02/01/2018	824.66
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/01/2018	1,074.56
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/01/2018	1,143.10
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/01/2018	1,296.49
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	02/01/2018	1,459.10
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	02/01/2018	1,638.50
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC - PU W&S	100 - GENERAL OPERATING	02/01/2018	1,662.55
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/01/2018	1,740.04
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/08/2018	102.53
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/08/2018	274.06
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/08/2018	357.72
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/08/2018	363.67
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/08/2018	446.26
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/08/2018	468.11
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/08/2018	471.38
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	02/08/2018	555.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/08/2018	575.67
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC - PU W&S	100 - GENERAL OPERATING	02/08/2018	961.20
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	02/08/2018	1,370.31
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/08/2018	1,857.54

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CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/15/2018	108.87
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/15/2018	130.10
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/15/2018	130.93
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	168.87
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	02/15/2018	172.84
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/15/2018	173.81
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	02/15/2018	179.73
CHARLESTON WATER SYSTEM	1344440029	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/15/2018	266.39
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/15/2018	282.88
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	286.44
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/15/2018	307.15
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	02/15/2018	310.08
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	313.83
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	02/15/2018	412.31
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	02/15/2018	424.01
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	02/15/2018	451.80
CHARLESTON WATER SYSTEM	111674032	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/15/2018	477.10
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	02/15/2018	502.27
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	02/15/2018	585.63
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	02/15/2018	597.18
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	602.57
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/15/2018	711.24
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	02/15/2018	891.06
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	903.69
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/15/2018	914.39
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,083.80
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,137.31
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,216.64
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,236.36
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/15/2018	1,266.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	1,287.74
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/15/2018	1,348.70
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	1,868.58
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	1,949.39
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/15/2018	2,051.51
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	2,392.61
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	2,752.42
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	6,906.43
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	02/22/2018	115.55
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/22/2018	220.71
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	02/22/2018	1,088.66
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/22/2018	1,122.63
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/22/2018	1,303.25
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	02/22/2018	1,372.81
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/22/2018	1,376.77
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/22/2018	1,786.86
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/22/2018	2,310.86
CHARLI MARIE ECHOLS	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	150.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	2,033.25
CHELSEA L MANCHESTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	350.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	260.91
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	200.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	243.22
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	187.50
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	259.81
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	245.99
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	225.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	221.11
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	440.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	CHILDREN'S MUSEUM PROPOSAL	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/08/2018	777.20

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CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDREN'S MUSEUM PROPOSAL	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/08/2018	3,108.82
CHRISTINE A. DONAVAN	DEER PARK PARENT WORKSHOP	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	350.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/08/2018	123.69
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/22/2018	230.81
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	02/08/2018	124.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	160.02
CHRISTOPHER SCOTT ROSIER	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	135.00
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	394.89
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - SUPPLIES-NEV	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/22/2018	176.40
CITADEL BROADCASTING COMPANY	CUMULUS BROADCASTING RADIO	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/01/2018	220.00
CITADEL BROADCASTING COMPANY	CUMULUS BROADCASTING RADIO	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/01/2018	340.00
CITADEL BROADCASTING COMPANY	CUMULUS BROADCASTING RADIO	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/01/2018	560.00
CITADEL BROADCASTING COMPANY	CUMULUS BROADCASTING RADIO	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/01/2018	580.00
CITADEL BROADCASTING COMPANY	CUMULUS BROADCASTING RADIO	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/22/2018	760.00
CITADEL BROADCASTING COMPANY	CUMULUS BROADCASTING RADIO	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/22/2018	770.00
CITADEL GRADUATE COLLEGE	MASTERS IN EDUCATION LEADER:	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/22/2018	3,962.25
CITADEL GRADUATE COLLEGE	MASTERS IN EDUCATION LEADER:	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/22/2018	4,842.75
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	192.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	360.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	756.00
CLANCY-WELLS INC.	LAMBS - DOOR HARDWARE DESIG	LAMBS ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	6,000.00
CLANCY-WELLS INC.	JB EDWARDS - DOOR HARDWARE	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	7,500.00
CLANCY-WELLS INC.	LAMBS - DOOR HARDWARE DESIG	LAMBS ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	10,125.00
CLANCY-WELLS INC.	JB EDWARDS - DOOR HARDWARE	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	12,675.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/22/2018	123.72
CLEAN MASTERS	WINTER STORM GRAYSON - JENNI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	3,572.66
CLEAN MASTERS	WINTER STORM GRAYSON - DRAY	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	11,680.49
CLEAN MASTERS	WINTER STORM GRAYSON - MCCL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	14,350.25
CLEANBRAIN SOFTWARE, INC.	QA PROGRAM - ANNUAL INSPECTI	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	02/22/2018	264.00
CLYDE P KING	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	112.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL CAROLINA UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	108.00
COLDESI, INC	DTG MACHINE FOR BID - (DUE 1/3	R B STALL HIGH	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	02/15/2018	24,849.00
EMPLOYEE REIMBURSEMENT	CLEMSON UNIVERSITY	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/22/2018	286.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	209.44
COMCAST CABLE	OPEN PO	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	02/01/2018	297.64
COMMUNITIES IN SCHOOLS	CONTRACTUAL SERVICES FOR BU	BURKE HIGH	- INSTR PROG	201 - TITLE I (84.010)	02/08/2018	2,500.00
COMMUNITIES IN SCHOOLS	STUDENT SERVICES DROPOUT PF	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	02/08/2018	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	ANGEL OAK ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/08/2018	4,004.60
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	02/15/2018	2,500.00
COMPLETE DEMOLITION SERVICES LLC	BURNS ES COMPLETE DEMOLITIO	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/01/2018	40,954.68
COMPLETE DEMOLITION SERVICES LLC	STONO PARK ES - COMPLETE DEM	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/08/2018	75,031.61
CONSTRUCTION DYNAMICS INC	BURKE CTE/LTA CONSTRUCTION I	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	02/22/2018	1,000.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	920.87
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	1,153.44
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	977.90
COOL SHEDS, LLC	SANDERS CLYDE - SHED HEAD ST.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	2,350.00
COUNTRY INN & SUITES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	2,397.60
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - SNACKS/SUPP	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/22/2018	389.49
CR HIPP CONSTRUCTION	CARIO - WATER COOLER/FILLERS	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	4,702.08
CR HIPP CONSTRUCTION	VARIOUS - MOBILES RUPTURED W	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	937.09
CR HIPP CONSTRUCTION	VARIOUS - MOBILES RUPTURED W	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	968.13
CR HIPP CONSTRUCTION	VARIOUS - MOBILES RUPTURED W	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	1,012.28
CR HIPP CONSTRUCTION	VARIOUS - MOBILES RUPTURED W	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	1,468.41
CR HIPP CONSTRUCTION	VARIOUS - MOBILES RUPTURED W	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	2,861.77
CR HIPP CONSTRUCTION	VARIOUS - MOBILES RUPTURED W	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	3,394.12
CR HIPP CONSTRUCTION	VARIOUS - MOBILES RUPTURED W	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	3,725.13
CROSBY'S SEAFOOD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	256.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/08/2018	152.34
CSS EMBROIDERY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	309.88
CUBY CHRISTOPHER	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/22/2018	14,477.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMING CORPORATION SMG	FY18 FCO CTE - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	1,250.00
CUMMING CORPORATION SMG	CUMMING\SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	02/15/2018	22,719.00
CUMMING CORPORATION SMG	FY18 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	31,750.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 201	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	364,000.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FO	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	127,000.00
CURRICULUM ASSOCIATES LLC	IREADY SITE LICENSES	INNOVATION & LEARNING	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	255,900.00
CUSTOM EYES VISION CARE	COMPREHENSIVE EYE EXAM VOUI	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/01/2018	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	829.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	324.64
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/15/2018	128.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	293.21
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	300.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	200.00
EMPLOYEE REIMBURSEMENT	BLYTHWOOD, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/01/2018	141.23
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/22/2018	124.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/22/2018	149.60
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	6,645.41
DAVID P MCCONNEY	CARIO WAGON CONSTRUCTION	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	540.32
DAVID P MCCONNEY	WANDO MUSICAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	731.33
DAVIS & FLOYD INC	LADSON - DRIVEWAY/STORMWATE	LADSON ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	33,045.00
DAVIS & FLOYD INC	NORTHWOODS MS - SEISMIC EVAL	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	02/15/2018	13,401.00
DAVIS & FLOYD INC	MARY FORD ES - SEISMIC EVALUA	MARY FORD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/15/2018	18,775.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/22/2018	384.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	258.60
DELL COMPUTER CORPORATION	Laptop and accessories new emp	EXPANDED LEARNING	- COMPUTERS	855 - COMMUNITY EDUCATION	02/01/2018	1,336.00
DELL COMPUTER CORPORATION	QTY (1) OPTIPLEX 5050 SFF WIT	LAING MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	02/08/2018	885.12
DELL COMPUTER CORPORATION	CHROMEBOOKS	INNOVATION & LEARNING	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	74,750.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	CHROMEBOOK FOR PRINCIPAL AT	NEW DIST 2 HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	02/15/2018	368.25
DELL COMPUTER CORPORATION	DELL LATITUDE 3580 XCTO STUDE	BURKE HIGH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/22/2018	22,083.74
DEMETRIUS SANSOM	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	125.00
DENISE DUHAMEL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	238.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/01/2018	189.96
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NV	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/22/2018	216.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	123.56
DEVANTE MARQUIS LARON RUMPH	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	120.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	900.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	909.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	945.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	289.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	1,106.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	212.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	535.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	972.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - COMMUNITY EDUCATION	02/22/2018	187.04
DIANE KNICH	DIANE KNICH CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	1,410.00
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES 2017 M		- MGMT SVS	401 - DEBT SERVICE	02/22/2018	750.00
DINING IN INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	349.65
DODSON EXTERMINATING COMPANY	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	1,440.82
DODSON EXTERMINATING COMPANY	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	1,533.98
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/15/2018	128.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/22/2018	118.05
EMPLOYEE REIMBURSEMENT	CHARLESTON, SC	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/08/2018	325.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	113.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	1,490.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	198.16
DOREEN T. SCOTT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	140.00
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	150.00

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DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/01/2018	5,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	135.03
DOS TERRA LIMITED LIABILITY COMPANY	INDUCTION PILOT PROGRAM	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	02/22/2018	3,183.00
DUFF & CHILDS, LLC	SPECIAL EDUCATION - PROFESSIC	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/15/2018	5,087.84
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/01/2018	109.14
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/01/2018	157.08
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	2,497.00
DUNCAN-PARNELL INC	BURNS ES DUNCAN PARNELL	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	750.00
DUNCAN-PARNELL INC	BURNS ES DUNCAN PARNELL	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	7,604.79
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	816.40
DUNHILL STAFFING	TEMP PAY TO DUNHILL STAFFING	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	345.45
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	489.84
DUNHILL STAFFING	TEMPORARY DATA CLERK POSITIC	LAUREL HILL PRIMARY	- OTHER SRVS	844 - MISC DONATIONS	02/22/2018	518.40
DUNHILL STAFFING	TEMPORARY DATA CLERK POSITIC	LAUREL HILL PRIMARY	- OTHER SRVS	844 - MISC DONATIONS	02/22/2018	538.65
DUNHILL STAFFING	TEMPORARY DATA CLERK POSITIC	LAUREL HILL PRIMARY	- OTHER SRVS	844 - MISC DONATIONS	02/22/2018	554.85
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	591.89
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	755.17
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	795.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	103.81
DURHAM SCHOOL SERVICES	4080-CK10044	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	132.79
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR CTE FIELD	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/01/2018	140.32
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	145.26
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	162.00
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	163.35
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	163.44
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	166.50
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	170.64
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	171.80
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	173.79
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	176.62

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DURHAM SCHOOL SERVICES	4061-CK5160	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	178.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	179.98
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	185.58
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	190.87
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	199.69
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	201.99
DURHAM SCHOOL SERVICES	4060	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	202.83
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	204.61
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	207.39
DURHAM SCHOOL SERVICES	TRANSPORTATION TO BOEING 01/	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/01/2018	208.58
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	209.22
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	210.24
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	217.96
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	218.43
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	256.05
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/01/2018	256.34
DURHAM SCHOOL SERVICES	4080-CK10044	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	294.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	319.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	379.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	413.73
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	445.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	523.51
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	773.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	839.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,117.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,170.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,219.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,251.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,268.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,284.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,354.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,670.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,690.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,764.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,834.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,860.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,923.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	1,964.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	2,182.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	2,399.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	2,459.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	2,461.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	2,538.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	2,830.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	2,847.80
DURHAM SCHOOL SERVICES	REIMBURSEMENT OF OFFICE LEA:	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/01/2018	2,929.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	3,129.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	3,322.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	3,403.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	3,675.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	3,707.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	3,775.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	3,884.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	4,171.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	4,331.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	4,786.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	5,098.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	5,269.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	5,596.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	5,700.74

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	02/01/2018	5,988.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	6,463.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	6,485.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	7,021.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	7,087.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	7,103.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	7,347.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	7,407.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	7,503.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	7,753.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	8,034.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	8,239.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	9,351.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	9,445.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	9,491.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	9,586.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	9,591.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	9,639.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	9,928.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	10,018.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	10,376.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	10,545.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	10,887.29
DURHAM SCHOOL SERVICES	SPARE BUSES AS PER CCSD CON'	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	11,484.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	11,553.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	11,631.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	12,312.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	12,677.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	13,238.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	13,460.70

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	13,648.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	13,698.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	13,871.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	14,228.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	14,339.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	14,555.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	14,736.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	14,739.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	02/01/2018	15,062.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/01/2018	15,118.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	15,203.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	15,320.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	02/01/2018	15,392.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	16,075.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	16,687.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	16,828.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	17,267.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/01/2018	17,506.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	18,134.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	18,383.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	02/01/2018	18,880.50
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR PROPANE I	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	02/01/2018	19,872.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/01/2018	19,905.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA - STD TRANS	100 - GENERAL OPERATING	02/01/2018	20,156.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/01/2018	20,376.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	20,503.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	21,421.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC - STD TRANS	100 - GENERAL OPERATING	02/01/2018	21,438.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/01/2018	21,893.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/01/2018	22,032.34



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	22,471.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	22,865.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	22,984.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	23,808.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	25,701.16
DURHAM SCHOOL SERVICES	OVERTIME FOR BUS DRIVERS - CC	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	25,857.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	29,188.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	29,564.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	30,428.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	33,451.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	34,380.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	34,439.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	35,603.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	40,813.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	46,775.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	47,922.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	48,520.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/01/2018	55,779.44
DURHAM SCHOOL SERVICES	STUDENT FIELD TRIPS COST	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	02/08/2018	111.74
DURHAM SCHOOL SERVICES	28701-CK#55604	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	156.57
DURHAM SCHOOL SERVICES	4055-CK#55604	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	163.18
DURHAM SCHOOL SERVICES	28701-CK#55604	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	163.53
DURHAM SCHOOL SERVICES	4089-CK8374	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	178.19
DURHAM SCHOOL SERVICES	28701-CK#55604	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	187.29
DURHAM SCHOOL SERVICES	4037-CK#11563	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	195.97
DURHAM SCHOOL SERVICES	4049-CK#3378	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	202.42
DURHAM SCHOOL SERVICES	4045-CK14830	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	245.44
DURHAM SCHOOL SERVICES	4038-CK18265	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	251.37
DURHAM SCHOOL SERVICES	67020-CK#7156	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	266.71
DURHAM SCHOOL SERVICES	67020-CK#7156	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	285.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	AVID AFTER SCHOOL TRANSPORT	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	02/08/2018	286.17
DURHAM SCHOOL SERVICES	59478-CK#1629	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	314.41
DURHAM SCHOOL SERVICES	4081-CK1531	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	478.63
DURHAM SCHOOL SERVICES	167112-CK14182	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	487.64
DURHAM SCHOOL SERVICES	4046-CK#3740	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	604.33
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CEN	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/08/2018	669.42
DURHAM SCHOOL SERVICES	28701-CK#55604	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	837.99
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATIOI	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	02/08/2018	952.11
DURHAM SCHOOL SERVICES	AVID AFTER SCHOOL TRANSPORT	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	02/08/2018	1,051.80
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATIOI	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	02/08/2018	1,106.16
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CEN	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/08/2018	1,540.14
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATIOI	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	02/08/2018	1,965.84
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATIOI	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	02/08/2018	3,571.59
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATIOI	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	02/08/2018	5,967.99
DURHAM SCHOOL SERVICES	3997CK6100	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	121.32
DURHAM SCHOOL SERVICES	4037CK11587	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	143.85
DURHAM SCHOOL SERVICES	4075CK4685	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	145.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	149.36
DURHAM SCHOOL SERVICES	4055CK55650	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	167.98
DURHAM SCHOOL SERVICES	3994CK24535	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	174.10
DURHAM SCHOOL SERVICES	4076CK2200	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	174.22
DURHAM SCHOOL SERVICES	4070CK8917	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	175.42
DURHAM SCHOOL SERVICES	4070CK8917	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	180.82
DURHAM SCHOOL SERVICES	3997CK6100	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	183.60
DURHAM SCHOOL SERVICES	102810CK5721	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	184.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	188.19
DURHAM SCHOOL SERVICES	FIELD TRIP - 4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/15/2018	188.90
DURHAM SCHOOL SERVICES	FIELD TRIP - 4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/15/2018	213.48
DURHAM SCHOOL SERVICES	DURHAM PO FOR FOX 24 FIELD TR	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/15/2018	223.98
DURHAM SCHOOL SERVICES	4055CK55647	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	224.38

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DURHAM SCHOOL SERVICES	3997CK6100	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	236.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	238.60
DURHAM SCHOOL SERVICES	FIELD TRIP - 4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/15/2018	241.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	247.19
DURHAM SCHOOL SERVICES	4180CK1303	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	263.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	263.99
DURHAM SCHOOL SERVICES	4070CK8917	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	272.67
DURHAM SCHOOL SERVICES	4075CK4685	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	296.38
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION FOR AFTE	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	02/15/2018	301.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	309.55
DURHAM SCHOOL SERVICES	4070CK8917	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	326.16
DURHAM SCHOOL SERVICES	4180CK1302	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	330.54
DURHAM SCHOOL SERVICES	4070CK8917	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	337.40
DURHAM SCHOOL SERVICES	102810CK5721	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	338.84
DURHAM SCHOOL SERVICES	4076CK2200	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	379.04
DURHAM SCHOOL SERVICES	FIELD TRIP - 4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/15/2018	395.34
DURHAM SCHOOL SERVICES	FIELD TRIP - 4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/15/2018	397.78
DURHAM SCHOOL SERVICES	4086CK4713	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	460.18
DURHAM SCHOOL SERVICES	4070CK8917	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	475.45
DURHAM SCHOOL SERVICES	4070CK8917	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	478.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAINNE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	498.86
DURHAM SCHOOL SERVICES	4070CK8917	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	566.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	575.78
DURHAM SCHOOL SERVICES	4078CK2875	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/15/2018	684.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	689.30
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION FOR AFTE	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	02/15/2018	724.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	772.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	973.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	977.56
DURHAM SCHOOL SERVICES	PERFORMANCE BOND - 3863	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/15/2018	1,013.98

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	1,191.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	1,199.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	1,245.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC - STD TRANS	100 - GENERAL OPERATING	02/15/2018	1,251.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	1,266.95
DURHAM SCHOOL SERVICES	NCES AFTER SCHOOL TRANSPOR	NORTH CHARLESTON ELEMENTARY - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/15/2018	1,302.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	1,319.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	1,454.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/15/2018	1,599.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	02/15/2018	1,650.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	1,747.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH. - STD TRANS	100 - GENERAL OPERATING	02/15/2018	1,862.89
DURHAM SCHOOL SERVICES	PERFORMANCE BOND - 3863	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	02/15/2018	1,915.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	100 - GENERAL OPERATING	02/15/2018	1,964.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/15/2018	2,344.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	2,450.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/15/2018	2,685.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	02/15/2018	2,780.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	2,830.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC - STD TRANS	100 - GENERAL OPERATING	02/15/2018	2,927.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/15/2018	3,102.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/15/2018	3,151.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	3,296.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART - STD TRANS	100 - GENERAL OPERATING	02/15/2018	3,307.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	3,403.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/15/2018	3,896.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/15/2018	3,906.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	3,965.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	02/15/2018	4,169.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	4,263.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	4,263.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	4,271.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	4,602.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	4,870.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	5,098.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	5,262.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	5,269.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	5,338.13
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR PROPANE I	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	02/15/2018	5,357.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	5,375.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	6,101.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	7,010.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	7,087.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	7,282.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	7,485.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	7,503.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	7,689.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	7,753.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	7,786.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	8,034.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	8,239.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	8,897.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	9,351.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	9,359.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	9,445.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	9,928.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	10,315.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	11,175.72
DURHAM SCHOOL SERVICES	SPARE BUSES AS PER CCSD CON'	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	11,484.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	11,597.06

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	11,628.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	11,631.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	11,659.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	11,800.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	12,312.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	12,876.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	13,123.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	13,698.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	13,705.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	13,793.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	13,830.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	13,997.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	14,666.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	14,739.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	14,782.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	14,786.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	15,060.17
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	15,062.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	15,118.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	15,681.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	16,075.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	16,376.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	16,828.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	17,267.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	17,385.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	17,506.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	18,229.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	19,238.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	19,912.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/15/2018	20,376.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	20,503.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	20,503.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	20,934.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	02/15/2018	21,421.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	21,570.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	22,080.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	22,100.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/15/2018	22,109.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/15/2018	22,264.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC - STD TRANS	100 - GENERAL OPERATING	02/15/2018	22,346.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	22,845.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/15/2018	23,560.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/15/2018	23,808.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/15/2018	24,340.69
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR PROPANE I	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	02/15/2018	25,232.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/15/2018	27,453.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/15/2018	29,188.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET - STD TRANS	100 - GENERAL OPERATING	02/15/2018	29,687.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/15/2018	33,049.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART - STD TRANS	100 - GENERAL OPERATING	02/15/2018	34,685.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/15/2018	35,413.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	39,700.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/15/2018	39,974.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/15/2018	45,964.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	02/15/2018	51,936.58
DURHAM SCHOOL SERVICES	OVERTIME FOR BUS DRIVERS - CC	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	02/15/2018	81,549.00
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES	GUIDANCE & COUNSELING - CURR FLDTR	822 - CCSD GEAR UP	02/22/2018	204.46
DURHAM SCHOOL SERVICES	4075CK2964	ASHLEY RIVER ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	02/22/2018	211.93
DURHAM SCHOOL SERVICES	4047CK1273	GOV JAMES B EDWARDS ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	253.73
DURHAM SCHOOL SERVICES	4047CK1274	GOV JAMES B EDWARDS ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	344.48

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DURHAM SCHOOL SERVICES	4047CK1273	GOV JAMES B EDWARDS ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	494.33
DURHAM SCHOOL SERVICES	4055CK55674	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	1,511.24
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CEN	PEPPERHILL ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/22/2018	1,563.06
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CEN	PEPPERHILL ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/22/2018	3,457.08
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	298.61
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES - TRANSIT	100 - GENERAL OPERATING	02/27/2018	45,000.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES - TRANSIT	100 - GENERAL OPERATING	02/27/2018	274,430.69
ECS CAROLINAS LLP	CAMP ROAD MS - MATERIALS TES	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	485.50
ECS CAROLINAS LLP	DIST 2 STADIUM - GPR MOBILIZAT	VARIOUS SCHOOLS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	637.50
ECS CAROLINAS LLP	DIST 2 STADIUM - MAT TEST & SP	VARIOUS SCHOOLS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	682.50
EDGENUITY INC	EDGENUITY	LADSON ELEMENTARY - SOFTWARE	201 - TITLE I (84.010)	02/15/2018	4,200.00
ELEPHANT PRINTS	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	420.00
ELEPHANT PRINTS	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	204.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	02/08/2018	168.85
EMPLOYEE REIMBURSEMENT	SNACKS AND SUPPLIES	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/08/2018	103.78
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	02/08/2018	107.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	108.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	205.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	256.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	390.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	02/22/2018	244.21
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	02/15/2018	159.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	370.60
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	02/22/2018	237.73
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	02/08/2018	131.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	02/22/2018	104.04
ENCORE TECHNOLOGY GROUP LLC	FRIERSON ES-ERATE WAPS	IT NETWORK OPERATIONS - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	388.80
ENCORE TECHNOLOGY GROUP LLC	MOTESSORI COMM SCHOOL-ERAT	IT NETWORK OPERATIONS - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	604.80



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ENCORE TECHNOLOGY GROUP LLC	ACCORCORAN-ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	936.00
ENCORE TECHNOLOGY GROUP LLC	GOODWIN ES-ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	979.20
ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS-ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	1,166.40
ENCORE TECHNOLOGY GROUP LLC	SWITCH FOR ZUCKER MARQUEE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/08/2018	2,302.25
ENCORE TECHNOLOGY GROUP LLC	FRIERSON ES-ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	3,088.96
ENCORE TECHNOLOGY GROUP LLC	CAS-SWITCHES CAMERA/DOOR C	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/08/2018	4,446.82
ENCORE TECHNOLOGY GROUP LLC	MOTESSORI COMM SCHOOL-ERAT	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	4,805.04
ENCORE TECHNOLOGY GROUP LLC	ACCORCORAN-ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	7,436.35
ENCORE TECHNOLOGY GROUP LLC	GOODWIN ES-ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	7,779.59
ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS-ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	9,266.86
ENCORE TECHNOLOGY GROUP LLC	HUMAN CAPITAL MANAGEMENT S\	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	77,500.00
ENCORE TECHNOLOGY GROUP LLC	HUMAN CAPITAL MANAGEMENT S\	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	5,250.00
ENGAGING CREATIVE MINDS	ADJUDICATION	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/08/2018	110.00
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	02/08/2018	17,000.00
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	02/15/2018	17,000.00
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/08/2018	1,883.52
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	169.34
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	114.84
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/22/2018	1,883.52
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	850 - ARTISTS IN RESIDENCES	02/22/2018	119.90
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	02/22/2018	211.86
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/01/2018	131.89
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/08/2018	117.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	234.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	624.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	132.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	859.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/08/2018	155.70
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/01/2018	139.87
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/01/2018	229.75

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EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/01/2018	260.60
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/01/2018	607.46
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/01/2018	607.46
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/01/2018	661.96
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	02/01/2018	662.12
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	02/01/2018	1,123.46
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/01/2018	1,287.31
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	02/22/2018	241.59
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	C E WILLIAMS ACADEMIC MAGNET	- RENT/LEASE	100 - GENERAL OPERATING	02/22/2018	607.46
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/22/2018	612.89
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/22/2018	743.33
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	02/22/2018	776.49
EXTERIOR BUILDING SERVICES LLC	MEMMINGER - WINDOW CAULK RM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2018	1,088.00
EXTERIOR BUILDING SERVICES LLC	LADSON - DRIVEWAY/COURTYARD	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	74,226.00
EXTERIOR BUILDING SERVICES LLC	NCHS - STADIUM REPAIRS	NORTH CHARLESTON HIGH	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	8,375.00
EXTERIOR BUILDING SERVICES LLC	ST JOHNS - STADIUM REPAIRS	ST JOHN'S HIGH	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	10,373.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	106.95
FAN CLOTH LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	1,200.00
FASTENAL INDUSTRIAL & CONSTRUCTION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/01/2018	2,116.16
FIRST TO FINSH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	170.00
FLOCABULARY LLC	FLOCABULARY	LADSON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	02/08/2018	2,000.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/01/2018	140.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL/TRAINING SERVICE	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/01/2018	350.00
FLORENCE OGBURU ENTERPRISES LLC	MILITARY MAGNET ATHLETIC - STC	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	02/01/2018	43,611.24
FLORENCE OGBURU ENTERPRISES LLC	MILITARY MAGNET ATHLETIC - STC	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	02/08/2018	6,755.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	110.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	455.36
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MT ZION ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	264.33
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	E B ELLINGTON ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	426.86
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	236.47

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FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	316.48
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	178.43
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MURRAY-LASAINÉ ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS MIDDLE	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/22/2018	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	02/22/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	02/22/2018	199.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	02/22/2018	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	275.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/22/2018	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	323.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	02/22/2018	399.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	02/22/2018	494.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	2,345.68
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2,392.01
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	R B STALL HIGH	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	4,200.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	4,200.00
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - TRAFFIC STAC	MURRAY-LASAINE ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	5,868.00
FORTRESS SOFTWARE INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	232.50
FOX MUSIC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	566.78
FOX MUSIC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	304.11
FOX MUSIC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	150.92
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	259.19
FRIPP ISLAND RESORT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	1,269.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	02/01/2018	106.82
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	02/01/2018	266.93
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/01/2018	420.10
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/01/2018	767.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/01/2018	982.71
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/01/2018	1,305.39
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/01/2018	1,343.16
FRONTLINE TECHNOLOGIES GROUP LLC	13359136-446-5715 ENRICH RTI L	ALTERNATIVE PROGRAMS	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	80,000.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	117.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	227.01
FUTURE BUSINESS LEADERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	900.00
G C A SERVICES GROUP	CUSTODIAL ESCALATOR 2017 - GC	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/01/2018	46,950.50
GALE CENGAGE LEARNING	EBOOK UPDATES	MT PLEASANT ACADEMY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	BELLE HALL ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	JENNIE MOORE ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	LAUREL HILL PRIMARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	GOV JAMES B EDWARDS ELEMENTA	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	CAROLINA PARK ES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	LAING MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	MOULTRIE MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	CARIO MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	WANDO HIGH SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	HARBOR VIEW ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	STILES POINT ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	MURRAY-LASAINÉ ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	JAMES ISLAND ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	CHICORA ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	E A BURNS ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	LAMBS ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	LADSON ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06

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GALE CENGAGE LEARNING	EBOOK UPDATES	PINEHURST ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	NORTH CHARLESTON ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	NORTH CHAS CREATIVE ARTS ELEM - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	MALCOLM C HURSEY ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	W B GOODWIN ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	MATILDA F DUNSTON ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	HUNLEY PARK ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	A C CORCORAN ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	MIDLAND PARK PRIMARY SCHOOL - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	DEER PARK MIDDLE SCHOOL - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	MARY FORD ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	PEPPERHILL ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	MEETING STREET ACD@BRENTWOC - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	NORTHWOODS MIDDLE SCHOOL - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	MORNINGSIDE MIDDLE - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	MILITARY MAGNET ACADEMY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	ZUCKER MIDDLE SCHOOL - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	CHAS COUNTY SCHOOL OF THE ART - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	GARRETT ACADEMY OF TECHNOLOC - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	NORTH CHARLESTON HIGH - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	R B STALL HIGH - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	ACADEMIC MAGNET HIGH SCHOOL - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	DANIEL JENKINS ACADEMY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	LIBERTY HILL ACADEMY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	ST JAMES-SANTEE ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	ST ANDREWS ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	STONO PARK ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	OAKLAND ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	ASHLEY RIVER ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	SPRINGFIELD ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06

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GALE CENGAGE LEARNING	EBOOK UPDATES	MONTESSORI COMMUNITY SCHL CH - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	DRAYTON HALL ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	C E WILLIAMS ACADEMIC MAGNET - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	WEST ASHLEY MIDDLE - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	WEST ASHLEY HIGH SCHOOL - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	CHARLESTON PROGRESSIVE SCHOC - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	MEMMINGER ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	JAMES SIMONS ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	BUIST ACADEMY ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	JULIAN MITCHELL ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	SANDERS-CLYDE ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	SIMMONS-PINCKNEY MIDDLE - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	BURKE HIGH - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	EARLY COLLEGE HIGH SCHOOL - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	JANE EDWARDS ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	E B ELLINGTON ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	MINNIE HUGHES ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	BAPTIST HILL HIGH - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	ANGEL OAK ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	MT ZION ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	EDITH FRIERSON ELEMENTARY - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	HAUT GAP MIDDLE - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	ST JOHN'S HIGH - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.06
GALE CENGAGE LEARNING	EBOOK UPDATES	PROFESSIONAL DEVELOPMENT - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	613.36
GALE CENGAGE LEARNING	DATABASE ACCESS	PROFESSIONAL DEVELOPMENT - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	38,840.45
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL - IN STATE	207 - VOC ED / CATE (84.048)	02/01/2018	113.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION - IN STATE	356 - ADULT EDUCATION	02/08/2018	117.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	128.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	164.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	171.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	232.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	349.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	481.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	631.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	669.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	822.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	1,206.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	1,717.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	6,441.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	10,537.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	12,385.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	507.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	1,597.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	1,973.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	2,525.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	6,668.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	8,855.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	10,480.08
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/27/2018	1,000.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	385.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	1,344.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	02/08/2018	101.54
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	5,250.00
GRAYBAR ELECTRIC COMPANY	PINEHURST ES GRAYBAR QUOTE	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/08/2018	2,614.70
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	02/01/2018	181.16
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	02/01/2018	224.69
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	02/01/2018	269.42
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	02/01/2018	298.39
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	02/01/2018	309.96



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	02/01/2018	316.30
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	02/01/2018	336.59
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	02/01/2018	473.29
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	02/01/2018	490.79
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	02/01/2018	625.03
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	02/01/2018	656.78
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	02/01/2018	735.14
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	02/01/2018	987.01
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	02/01/2018	1,078.28
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	02/01/2018	1,203.57
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	02/01/2018	6,393.44
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	02/01/2018	6,513.67
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	02/01/2018	11,255.32
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIMARY	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	02/27/2018	14,134.00
GREG MATHIS CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/27/2018	68,774.05
GREGORY SNIPES	AMHS BALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	137.50
GS2 ENGINEERING, INC.	SAMS - FA INSPECT	ST ANDREWS MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	475.00
GULF STREAM CONSTRUCTION COMPANY	STALL HS ATHLETICS GULFSTREA	R B STALL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	02/08/2018	8,373.13
GULF STREAM CONSTRUCTION COMPANY	BHHS ATHLETIC TRACK BID AWAR	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	02/15/2018	274,362.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	314.81
HALLIGAN MAHONEY & WILLIAMS SMITH F/	PROF. SVS-GENERAL LEGAL MATT	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/15/2018	4,182.98
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2018	143.20
HAMMES PROFESSIONALS	TEMP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/08/2018	110.40
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	634.00
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	542.23
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	606.26
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	776.66
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	1,414.61
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	1,585.00
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	1,902.00

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HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYEE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	143.20
HAMMES PROFESSIONALS	SCHOOL CHOICE TEMP EMPLOYEE	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	319.52
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	331.20
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/22/2018	380.40
HAMMES PROFESSIONALS	TEMPORARY OFFICE RECEPTIONIST	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	495.01
HAMMES PROFESSIONALS	SCHOOL CHOICE TEMP EMPLOYEE	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	579.13
HAMMES PROFESSIONALS	HAMMES PROFESSIONAL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	639.75
HAMMES PROFESSIONALS	HAMMES PROFESSIONAL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	655.68
HAMMES PROFESSIONALS	SCHOOL CHOICE TEMP EMPLOYEE	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	708.94
HAMMES PROFESSIONALS	SCHOOL CHOICE TEMP EMPLOYEE	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	728.91
HAMMES PROFESSIONALS	SCHOOL CHOICE TEMP EMPLOYEE	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	758.86
HAMMES PROFESSIONALS	SCHOOL CHOICE TEMP EMPLOYEE	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	798.80
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/22/2018	996.30
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/22/2018	1,581.28
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/22/2018	1,600.04
HAMPTON INN	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	3,030.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	129.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	102.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	200.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	218.00
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/08/2018	2,663.08
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/15/2018	1,828.22
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	123.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	130.06
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	605.42
HERALD OFFICE SYSTEMS	CE WILLIAMS - STUDY CARRELS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	6,129.78
HERALD OFFICE SYSTEMS	ST JAMES SANTEE - LOCKERS RM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	21,002.10
HERALD OFFICE SYSTEMS	AOES - METAL SHELVING RMS 130	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/15/2018	5,238.67
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	141.18

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HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	149.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	150.72
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	153.72
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MURRAY-LASAINIE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	162.78
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	233.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	262.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	110.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	124.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	130.50
HERSHEY CREAMERY COMPANY	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	182.04
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	189.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	197.82
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	229.98
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	232.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	303.48
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	381.48
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	391.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	416.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	103.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	114.60
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	132.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	140.10
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	142.62
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	146.34
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	150.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	154.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	174.72
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	180.72
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	181.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	186.72

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HERSHEY CREAMERY COMPANY	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	192.60
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	200.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	254.82
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	260.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	386.34
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	475.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	544.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	101.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	123.84
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	132.30
HERSHEY CREAMERY COMPANY	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	155.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	167.04
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	177.48
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	189.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	245.52
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	246.78
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	253.26
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	271.26
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	274.74
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	323.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	400.32
HIGH OUTPUT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	130.00
HILL CONSTRUCTION SERVICES OF CHARL	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	62,101.61
HILL CONSTRUCTION SERVICES OF CHARL	EOC HILL CONSTRUCTION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	02/22/2018	89,432.26
HILL CONSTRUCTION SERVICES OF CHARL	CAMP ROAD MS DEMO - GC BID AV	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	133,405.46
HILL CONSTRUCTION SERVICES OF CHARL	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	294,445.44
HILLARY ANN CLARK	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	135.00
HILLARY ANN CLARK	WANDO NUTCRACKER	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	150.00
HM NORTHCUTT CORP	SCDHEC SAMPLING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	1,410.00
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	6,202.00

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HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	6,202.00
HNI-THE INTERCHANGE LLC	DANIEL JENKINS - MULTIPURPOSE	DANIEL JENKINS ACADEMY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	12,688.32
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	288.85
HOFFMAN & HOFFMAN INC	WANDO CAS - COOLING TOWER V	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	992.30
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	394.62
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	558.25
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	1,259.39
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	223.23
HOUGHTON MIFFLIN	2-SESSIONS OF HMH COLLECTION	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/01/2018	2,950.00
HUGER CONSTRUCTION CO INC	NORTHWOODS - STORMWATER RI	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	16,000.00
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	02/01/2018	617.50
HUSSEY GAY BELL & DEYOUNG INC	WEST ASHLEY ATHLETIC - BATTIN	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	02/08/2018	337.50
IACOFANO GROUP LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	1,544.08
IMAGE NETWORK LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	401.60
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	1,290.10
INTERNATIONAL INSTITUTE FOR RESTORA	FACILITATING RESTORATIVE CONI	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	02/15/2018	4,000.00
IPW CONSTRUCTION GROUP, LLC	STALL ATHLETIC RESTROOM TRAI	R B STALL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	02/08/2018	8,067.24
IPW CONSTRUCTION GROUP, LLC	DUNSTON - BID AWARD	MATILDA F DUNSTON ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	65,053.55
IRMO HIGH SCHOOL VICA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	596.25
IRRIGATION BY DESIGN INCORPORATED	WAHS - RUPTURED BACKFLOW	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	5,600.00
ISAIAH SPEARING	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	120.00
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	1,664.94
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	136.00
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	143.99
JAMES ANDERSON	LAING ORCHESTRA CLINICIAN	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	114.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	101.83
JAMES CAMP	STALL RECRUITMENT FAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	125.00
JAMES CAMP	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	200.00
JAMES ISLAND HIGH CHARTER SCHOOL	EEDA CAREER SPECIALISTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	928 - EEDA CAREER SPECIALISTS	02/01/2018	47,153.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	02/27/2018	1,395,574.55
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/15/2018	378.04
JAMES ISLAND PUBLIC SERVICE DISTRICT	334087000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	440.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	107.24
JAMES RYAN NEAL	MINNIE HUGHES CELEBRATION	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	295.00
JAMES RYAN NEAL	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	495.00
EMPLOYEE REIMBURSEMENT	BLYTHWOOD, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/01/2018	143.88
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NV	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/22/2018	172.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	142.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SANDERS-CLYDE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/22/2018	122.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	101.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	772.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	166.23
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/15/2018	144.28
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/15/2018	185.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/22/2018	169.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/22/2018	221.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/22/2018	286.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	124.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/08/2018	113.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	204.37
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ENERGY SERVICES	- IN STATE	100 - GENERAL OPERATING	02/22/2018	152.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	109.37
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/08/2018	114.45
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/08/2018	125.35
EMPLOYEE REIMBURSEMENT	CLEMSON, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/08/2018	288.51
JEREMY MCCLELLAND	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	111.23
EMPLOYEE REIMBURSEMENT	ROCHESTER, NY	ACADEMIC MAGNET HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	02/08/2018	134.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	115.66
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - MURAL CLUB	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/22/2018	363.88

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JIMARRA NORWOOD	BLYTHWOOD, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/01/2018	147.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	166.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	142.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	104.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	215.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,047.33
EMPLOYEE REIMBURSEMENT	EL PASO, TX	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/15/2018	323.72
JOHNSTONE SUPPLY	JANE EDWARDS - 4 TON BARD UNI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/01/2018	3,813.69
JONATHAN W. LAWRENCE	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	120.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	219.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/08/2018	102.73
JOSEPH PRYOR JR.	MILEAGE	HEADSTART/EHS/PRESCHOOL	- OTH TRANSP	841 - HEAD START COLLABORATION	02/08/2018	115.65
JOSTENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	640.63
JULIE DIAMOND	LAING ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	125.00
EMPLOYEE REIMBURSEMENT	BURLINGAME, CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/08/2018	188.27
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	324.63
JUSTICE JENKINS	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	227.11
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	9,500.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	6,650.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	11,400.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	11,200.00
KARDEX	MOULTRIE MIDDLE SCHOOL - STO	MOULTRIE MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	1,123.70
KAREN B WILLIAMS	TITLE 1 COMPLIANCE CONSULTAN	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	02/01/2018	1,020.00
KAREN B WILLIAMS	TITLE ONE CONSULTING SERVICE:	A C CORCORAN ELEMENTARY	- PRO/TECH S	201 - TITLE I (84.010)	02/08/2018	340.00
KAREN B WILLIAMS	TITLE ONE CONSULTING SERVICE:	A C CORCORAN ELEMENTARY	- PRO/TECH S	201 - TITLE I (84.010)	02/08/2018	850.00
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAR	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	02/22/2018	722.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	127.65

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EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/22/2018	113.69
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	02/15/2018	113.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	108.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	121.56
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/08/2018	127.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	190.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	210.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	131.30
EMPLOYEE REIMBURSEMENT	SUPPLIES FORRECRUITMENT EVE	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/22/2018	357.43
KATINA S JOY-PRIOLEAU	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	150.00
KAYA ENTERPRISES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/15/2018	114.35
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/01/2018	104.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/01/2018	104.00
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	115.60
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	130.80
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	145.60
KELLY SERVICES	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	153.95
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	204.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	204.00
KELLY SERVICES	FOOD SERVICE TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	224.40
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	230.11
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	237.46
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	244.80



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KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	244.80
KELLY SERVICES	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	244.80
KELLY SERVICES	FOOD SERVICES	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	244.80
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	261.60
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	268.47
KELLY SERVICES	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	272.00
KELLY SERVICES	FOOD SERVICES	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	272.41
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	285.60
KELLY SERVICES	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	299.20
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	302.25
KELLY SERVICES	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	303.56
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	02/01/2018	312.00
KELLY SERVICES	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	316.20
KELLY SERVICES	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	319.60
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	325.18
KELLY SERVICES	FOOD SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	326.40
KELLY SERVICES	FOOD SERVICES	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	326.40
KELLY SERVICES	FOOD SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	326.40
KELLY SERVICES	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	326.40
KELLY SERVICES	FOOD SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	326.40
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	353.60
KELLY SERVICES	FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	357.96
KELLY SERVICES	FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	360.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	391.00

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KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	392.40
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	392.40
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	392.40
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	395.08
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	407.20
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	425.14
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	429.93
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	438.10
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	448.80
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	448.80
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	489.60
KELLY SERVICES	FOOD SERVICES	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	489.60
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	494.63
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	495.70
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/01/2018	500.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	502.20
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	523.20
KELLY SERVICES	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	550.80
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	567.60
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	567.60
KELLY SERVICES	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	571.20
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	573.95
KELLY SERVICES	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	598.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	612.00
KELLY SERVICES	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	612.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	615.20
KELLY SERVICES	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	618.80
KELLY SERVICES	FOOD SERVICES	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	618.80
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	624.99
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	625.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	633.00
KELLY SERVICES	FOOD SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	635.53
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/01/2018	650.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	650.30
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	654.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	693.60
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	694.65
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	720.80
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	772.80
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	784.80
KELLY SERVICES	FOOD SERVICES	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	816.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	844.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	850.20
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	850.20
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	879.60
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	879.80
KELLY SERVICES	FOOD SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	884.00
KELLY SERVICES	FOOD SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	897.60
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	924.80
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	930.40
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	971.64
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	974.80
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	974.80
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	989.60
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	995.80
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,004.40
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,007.60
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	1,017.69
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/01/2018	1,040.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,046.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,061.20
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,078.35
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,137.39
KELLY SERVICES	FOOD SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	1,142.40
KELLY SERVICES	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	1,163.76
KELLY SERVICES	FOOD SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	1,169.60
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,206.80
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,247.90
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,272.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,342.06
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,367.20
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,404.06
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,454.50
KELLY SERVICES	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	1,496.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,528.80
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,548.60
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,569.60
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,571.24
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,595.50
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,643.60
KELLY SERVICES	FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	1,686.40
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,870.39
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	1,945.90
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	2,045.69
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	2,145.90
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	2,295.30
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	2,698.40
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	2,921.41
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	2,952.80
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	3,205.90

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	02/01/2018	3,640.95
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/01/2018	4,395.20
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH.	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	101.79
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/08/2018	104.00
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	108.80
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	130.80
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	130.80
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	130.80
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	224.40
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	227.67
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	261.60
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	295.75
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/08/2018	305.50
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/08/2018	312.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	02/08/2018	312.00
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	340.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/08/2018	364.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	371.82
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	384.20
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	389.10
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	392.40
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/08/2018	403.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	408.00

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	842 - EARLY HEAD START	02/08/2018	416.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	421.47
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	447.45
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	448.80
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	456.60
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	462.40
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	469.60
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	482.19
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	489.60
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	493.15
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	503.20
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	538.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/08/2018	552.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	618.80
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	636.54
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	666.40
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	689.35
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	707.40
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	714.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	734.40
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	771.20
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	778.32
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	784.48
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	788.50
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	809.20
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	816.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	828.15
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	857.60
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	909.40

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	02/08/2018	934.56
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	991.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,020.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/08/2018	1,042.15
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,046.40
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,120.40
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,156.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,224.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,285.20
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/08/2018	1,289.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,313.49
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,322.80
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,381.50
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,514.40
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,560.59
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,563.40
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,675.75
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,698.48
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,700.40
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,764.15
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,768.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,818.28
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,924.80
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,952.40
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	1,970.60
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,007.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,022.05
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,064.40
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,092.80
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,094.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,107.60
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,163.80
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,300.40
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,367.40
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,442.40
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,475.60
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,609.60
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,618.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,679.90
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,700.80
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,725.95
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	2,776.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,065.35
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,089.60
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,154.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,158.86
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,427.80
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,478.20
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,646.25
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,660.30
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,674.36
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,784.05
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,885.90
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,921.40
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,975.91
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	3,992.10
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	4,070.05
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	4,914.40
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	5,944.60
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	6,352.20



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	6,601.15
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	8,192.73
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/08/2018	8,335.70
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	104.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/22/2018	104.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	02/22/2018	104.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	02/22/2018	104.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	130.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	02/22/2018	165.75
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/22/2018	234.80
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	261.60
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	291.20
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	02/22/2018	312.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	327.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	365.60
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	02/22/2018	370.21
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	392.40
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	422.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/22/2018	452.55
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	523.20
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/22/2018	579.75
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/22/2018	600.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/22/2018	624.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	624.99
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	02/22/2018	697.50
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	700.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	02/22/2018	704.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	731.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	775.99
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	792.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	799.60
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	807.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	814.40
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	828.57
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	832.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	839.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	854.75
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	930.40
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,026.95
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,026.95
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,046.40
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,049.20
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/22/2018	1,072.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,090.80
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,096.80
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/22/2018	1,120.40
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,153.20
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,167.32
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/22/2018	1,175.66
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,185.80
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,188.91
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,192.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,229.40
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,251.20
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,294.40
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,329.36
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,355.20
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,373.40
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,411.21
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,411.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,490.80
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	02/22/2018	1,575.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,578.40
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,597.38
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,598.45
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,648.90
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,657.45
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,675.56
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,707.35
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,714.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	841 - HEAD START COLLABORATION	02/22/2018	1,724.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,729.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,729.55
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,731.15
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,762.40
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,773.20
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,868.80
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,893.50
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,904.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,911.40
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,926.20
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,962.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,972.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	1,974.65
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,008.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,028.60
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,036.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,060.90
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,080.80
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,108.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,114.40
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,169.60
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,182.80
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/22/2018	2,193.54
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,213.55
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,239.40
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,250.61
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,272.05
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,274.13
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,289.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,295.34
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,341.39
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,364.20
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,413.15
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,437.20
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,464.20
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,511.80
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,528.80
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,561.50
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,594.60
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,596.55
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,617.65
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,625.85
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,701.56
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,716.17
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,774.29
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,807.88
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,862.60
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,867.80
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,886.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,901.75
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,965.80
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,977.31
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	2,979.90
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,029.20
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,097.20
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,130.90
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMNTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,145.74
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,174.40
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,199.05
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,229.15
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,243.37
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,251.41
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,346.40
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,385.39
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,399.81
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,417.30
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,458.50
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,533.30
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,561.65
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,595.90
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,641.55
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,654.50
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,655.70
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,674.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,675.80
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMNTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,724.51
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	3,870.20
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	4,000.99
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	4,047.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	4,179.80
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	4,423.80
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	4,781.63
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	4,965.15
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	5,016.93
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	5,076.24
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	5,103.50
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	5,169.81
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	5,197.10
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	5,495.00
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	5,511.39
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	5,518.20
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	5,552.30
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	5,739.65
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	5,803.18
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	5,999.15
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	5,999.20
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	7,184.63
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	7,418.30
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	8,065.40
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/22/2018	10,236.05
KELLY TOURS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	1,370.00
KELLY TOURS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	435.00
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	1,110.00
KELLY TOURS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	1,100.55
KELLY TOURS	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	1,165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	116.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	131.74
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/08/2018	142.42
KIMBERLY G. HERRING	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	02/08/2018	140.81
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	874 - ASSET RECOVERY	02/15/2018	134.08
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	LAING MIDDLE	- TECH P SVS	874 - ASSET RECOVERY	02/15/2018	156.51
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	1,554.88
KIRILL MISYUCHENKO	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	120.00
KIRILL MISYUCHENKO	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	120.00
KIRILL MISYUCHENKO	WANO GROOVE COMP	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	495.00
KRISPY KREME #98	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	145.99
KRISPY KREME #98	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	153.71
KRISTA KANAPAUX	BUIST CATERER	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	126.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/08/2018	181.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/08/2018	120.17
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	4,005.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	272.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	264.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	136.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	156.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	204.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	212.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	215.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	223.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	228.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	228.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	250.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	251.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	255.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	255.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	258.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	277.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	278.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	285.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	290.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	298.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	312.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	328.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	330.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	333.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	334.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	343.27



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	348.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	387.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	393.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	402.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	411.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	418.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	421.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	422.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	450.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	463.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	496.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	506.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	520.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	531.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	550.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	556.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	557.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	568.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	578.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	585.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	595.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	608.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	617.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	633.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	639.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	652.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	652.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	663.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	686.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	731.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	737.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	748.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	819.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	846.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	846.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	875.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	892.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	918.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	946.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	969.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	972.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	979.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,003.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,006.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,025.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,030.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,049.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,055.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,055.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,088.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,133.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,226.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,230.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,269.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/08/2018	1,570.80
L S 3 P ASSOCIATES LTD	WAHS - SECURITY VESTIBULE DES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	1,087.50
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	100,111.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	150.21
LAMB INSTITUTE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	741.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/01/2018	108.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/01/2018	132.63
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	02/22/2018	124.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	02/08/2018	130.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/08/2018	136.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	538.25
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/15/2018	326.02
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/08/2018	106.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	306.40
LEE KINNETT NEWMAN	INSTRUCTING READ TO SUCCEED	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/15/2018	2,000.00
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	128.90
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	733.01
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	888.88
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	116.00
LIBERTY FIRE PROTECTION	ANGEL OAK - SPRINKLER REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	4,399.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	180.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	225.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	104.60
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	107.30
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	114.22
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	141.74
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	209.98
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	331.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/15/2018	155.65
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/08/2018	630.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/15/2018	630.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	147.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	172.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	269.98
LIMEHOUSE PRODUCE	CARIO/PINCKNEY	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	101.80
LIMEHOUSE PRODUCE	ZUCKER MS	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	118.89
LIMEHOUSE PRODUCE	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	120.00
LIMEHOUSE PRODUCE	ST ANDREWS ES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	120.00
LIMEHOUSE PRODUCE	MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	123.42
LIMEHOUSE PRODUCE	STONO PARK	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	125.40
LIMEHOUSE PRODUCE	MEETING ST ES	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	160.00
LIMEHOUSE PRODUCE	MEETING ST ES	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	199.50
LIMEHOUSE PRODUCE	SULLIVANS ISLAND ES	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	322.19
LIMEHOUSE PRODUCE	ZUCKER MS	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	677.70
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	124.22
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	102.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	109.50
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	113.35
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	124.80
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	133.02
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	147.00
LIMEHOUSE PRODUCE	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	151.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	168.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	177.80
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	224.52
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	110.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	110.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	110.00
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	128.75
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	128.80
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	129.84
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	132.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	132.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	135.80

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LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,501.11
LINKEDIN CORPORATION	LYNDA PRO 2.0 RENEWAL	CAREER & TECHNOLOGY EDUCATIO - SOFTWARE	207 - VOC ED / CATE (84.048)	02/15/2018	6,300.00
LINKEDIN CORPORATION	RENEWAL FOR LCKH201-1605 LYN	BURKE HIGH - SOFTWARE	207 - VOC ED / CATE (84.048)	02/22/2018	4,000.00
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	115,873.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/15/2018	165.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	172.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	103.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	106.24
LOVE CHEVROLET COMPANY.	VEHICLES	SCHOOL FOOD SERVICES - VEHICLES	600 - FOOD SERVICE FUNDS	02/08/2018	20,655.00
LOWCOUNTRY EYE CARE	#113	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	02/08/2018	200.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS ON AS NEEDED	IT CUSTOMER SUPPORT - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	1,472.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH - IN STATE	207 - VOC ED / CATE (84.048)	02/08/2018	134.93
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH - IN STATE	207 - VOC ED / CATE (84.048)	02/08/2018	142.22
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH - IN STATE	207 - VOC ED / CATE (84.048)	02/08/2018	154.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH - IN STATE	207 - VOC ED / CATE (84.048)	02/08/2018	164.12
EMPLOYEE REIMBURSEMENT	MILLIDGEVILLE, GA	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/22/2018	290.59
MACGILL & COMPANY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	227.52
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	CAROLINA PARK ES - LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	679.96
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPG	CHAS COUNTY SCHOOL OF THE ART - LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	1,301.94
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTIONS	ACADEMIC MAGNET HIGH SCHOOL - LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	1,333.74
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPG	GARRETT ACADEMY OF TECHNOLOC - LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	1,471.51
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	BAPTIST HILL HIGH - LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	2,134.67
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	HUNLEY PARK ELEMENTARY - LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	520.93
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	GOV JAMES B EDWARDS ELEMENTA - LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	913.07
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	CARIO MIDDLE - LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	2,074.66
MACKIN LIBRARY MEDIA	TITLE I ORDER	DEER PARK MIDDLE SCHOOL - TEXTBOOKS	201 - TITLE I (84.010)	02/15/2018	2,560.50
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	HAUT GAP MIDDLE - LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	218.60
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPG	CHAS COUNTY SCHOOL OF THE ART - LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	875.57
MANAGEMENT INFORMATION TECHNOLOG	TRAINING AND CONSULTING	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	02/08/2018	2,840.00
MANAGEMENT INFORMATION TECHNOLOG	TRAINING AND CONSULTING	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	02/08/2018	11,360.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS BREAK/FIX ON AS I	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	380.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS SCHOOLS - FENCING/GA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/01/2018	600.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS SCHOOLS - FENCING/GA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/01/2018	688.00
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS BREAK/FIX ON AS I	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	725.77
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS BREAK/FIX ON AS I	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	3,724.07
MANER BUILDERS SUPPLY CO LLC	VARIOUS SCHOOLS - FENCING/GA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/15/2018	328.00
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS BREAK/FIX ON AS I	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	463.03
MANER BUILDERS SUPPLY CO LLC	VARIOUS SCHOOLS - FENCING/GA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/15/2018	695.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS SCHOOLS - FENCING/GA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/15/2018	698.00
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS BREAK/FIX ON AS I	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	781.85
MANER BUILDERS SUPPLY CO LLC	VARIOUS SCHOOLS - FENCING/GA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/15/2018	1,178.00
MANER BUILDERS SUPPLY CO LLC	CAMP ROAD - TEMP FENCE PANEL	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	2,200.00
MANER BUILDERS SUPPLY CO LLC	MORNINGSIDE - FENCE	MORNINGSIDE MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	2,492.00
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	500.80
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	174.28
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	233.66
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	447.34
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	532.71
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	02/22/2018	367.20
MARC A. WELSH LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	6,000.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	200.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	202.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	215.88
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/08/2018	172.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	228.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	197.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	297.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	124.20
MARLENE METTS	ANALYSIS EVALUATION OF SPED F	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	02/15/2018	450.00
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	255.30
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	277.50
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	332.67
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	624.84
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2,393.38
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2,601.50
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3,121.80
EMPLOYEE REIMBURSEMENT	BLYTHWOOD, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/01/2018	144.43
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/01/2018	147.74
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NV	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/22/2018	226.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	103.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	219.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	103.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	103.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/15/2018	162.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	120.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	144.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	100.27
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS - BLEACHERS INSPECTIC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	150.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS - BLEACHERS INSPECTIC	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	157.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS - BLEACHERS INSPECTIC	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	169.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS - BLEACHERS INSPECTIC	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	169.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS - BLEACHERS INSPECTIC	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	184.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS - BLEACHERS INSPECTIC	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	300.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS - BLEACHERS INSPECTIC	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	314.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS - BLEACHERS INSPECTIC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	325.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS - BLEACHERS INSPECTIC	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	368.00



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MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	GARRETT ACADEMY OF TECHNOLOC - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	378.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	378.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	MURRAY-LASAIN ELEMENARY - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	520.50
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	566.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	588.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	753.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	1,061.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	1,095.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	ADVANCED STUDIES WEST ASHLEY - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	1,174.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	ST ANDREWS MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	1,174.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	1,175.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	1,717.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	1,961.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	2,105.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHERS INSPECTIC	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	2,406.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	180.00
MATTHEW J SALATA	WANDO MUSICAL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	02/22/2018	248.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	126.09
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	287.00
MBH OF ELGIN, LLC	PROVISO 2017-18	SPECIAL EDUCATION DEPARTMENT - TRANSIT	100 - GENERAL OPERATING	02/08/2018	1,668.32
MBH OF ELGIN, LLC	PROVISO 2017-18	SPECIAL EDUCATION DEPARTMENT - TRANSIT	100 - GENERAL OPERATING	02/15/2018	2,085.40
MCGRAW-HILL EDUCATION INC	OPEN COURT PHONICS	CURRICULUM & INSTRUCTION - TEXTBOOKS	358 - READING	02/15/2018	2,555.89
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH - ARCH & ENG	574 - ONE CENT SALES TAX	02/01/2018	3,186.35
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/01/2018	194,627.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	165.29
MEDIEVAL TIMES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	4,989.18
MEDIEVAL TIMES	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	150.00
MEDIEVAL TIMES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	150.00
MEETING STREET EDUCATION GROUP	MARCH PAYMENT	MEETING STREET ACD@BRENTWOC - TRANSIT	100 - GENERAL OPERATING	02/27/2018	493,176.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	179.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	228.87
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	- INSTR PROG	399 - MISC OTHER EIA	02/08/2018	1,633.34
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	02/08/2018	1,866.66
METRO TRAVEL SERVICES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	1,012.64
METRO TRAVEL SERVICES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	1,177.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	168.28
MICHAEL HOWARD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	130.85
MICHAEL L JOHNSON	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/08/2018	155.87
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/15/2018	141.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/15/2018	213.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	140.15
MOBILE COMMUNICATIONS OF DEKALB, IN	SERVICE OF RADIOS/DVR SYSTEM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	SERVICE OF RADIOS/DVR SYSTEM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	168.59
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	110.79
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	150.42
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	153.15
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	168.59
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	430.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	530.00
MOBILE COMMUNICATIONS OF DEKALB, IN	TOWER RENTAL (BUS RADIOS)	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/15/2018	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	222.05
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	236.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	299.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/22/2018	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	105.02
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	500.00
MONTESSORI EDUCATION CENTERS ASSO	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	200.00

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MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	180.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	180.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	180.00
MOULTRIE MIDDLE SCHOOL	REIMBURSE CHECK #32310	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	4,600.00
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/01/2018	134.71
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	02/01/2018	195.16
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	02/01/2018	269.02
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/01/2018	336.92
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	02/01/2018	390.23
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/01/2018	502.49
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/01/2018	516.08
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/01/2018	937.78
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	02/01/2018	1,046.81
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	02/01/2018	1,222.10
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	02/01/2018	1,451.48
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/01/2018	1,504.52
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	02/01/2018	1,947.54
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/01/2018	3,969.69
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/01/2018	6,318.18
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/22/2018	108.08
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	02/22/2018	558.50
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA - PU W&S	100 - GENERAL OPERATING	02/22/2018	633.69
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/22/2018	845.53
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/22/2018	1,348.26
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/22/2018	7,067.09
MU ALPHA THETA, NATIONAL HIGH SCHOO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	525.00
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND & ROC	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/08/2018	490.50
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND & ROC	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/08/2018	1,379.41
MURRAY-LASAIN PTO	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	286.32
N C T M	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	1,888.45

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NAF JB CHARLESTON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	5,810.00
NANCY BASKET	APPROVAL FOR CONTRACTED SEI	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	02/01/2018	1,500.00
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	3,950.00
NAPA AUTO PARTS STORE	AUTO SHOP - ANNUAL SUBSCRIPT	MAINTENANCE DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	02/15/2018	999.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/08/2018	134.07
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	02/22/2018	229.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	104.94
NATIONAL ASSOCIATION FOR THE	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	1,575.00
NATIONAL ASSOCIATION FOR THE EDUCA	CONFERENCE REGISTRATION	FEDERAL PROGRAMS OFFICE	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	02/08/2018	475.00
NATIONAL CAREER DEVELOPMENT ASSOC	CONFERENCE REGISTRATIONS	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	02/15/2018	120.00
NATIONAL CAREER DEVELOPMENT ASSOC	CONFERENCE REGISTRATIONS	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	02/15/2018	170.00
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	129.47
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/22/2018	996.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2018	272.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	272.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	275.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	277.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	272.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	275.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	02/15/2018	276.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	275.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	300.44
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	200.00
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	200.00
NESHA RAMPERSANT	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	125.00

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NETSOURCE EDUCATIONAL TECHNOLOGIE	SANDERS-CLYDE PROMETHEAN P	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	9,477.55
NETSOURCE EDUCATIONAL TECHNOLOGIE	SANDERS-CLYDE PROMETHEAN P	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	12,025.00
NEUMANN UNIVERSITY	REGISTRATION FEE GREATER PA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/01/2018	350.00
NEWKIRK ENVIRONMENTAL INC	W ASHLEY HD START - STORM WA	WA HEAD START	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	350.00
NEWKIRK ENVIRONMENTAL INC	DANIEL JENKINS - BBALL ST MONI	DANIEL JENKINS ACADEMY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	950.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/01/2018	1,050.00
NEWKIRK ENVIRONMENTAL INC	STALL HS STADIUM NEWKIRK ENV	R B STALL HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	02/01/2018	1,125.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES IN	MATILDA F DUNSTON ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/01/2018	1,300.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/01/2018	1,575.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/01/2018	1,575.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/01/2018	1,575.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/01/2018	1,575.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIC	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/01/2018	1,575.00
NEWKIRK ENVIRONMENTAL INC	MILITARY MAGNET ATHLETIC - NPI	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	02/01/2018	3,050.00
NEWKIRK ENVIRONMENTAL INC	CCSD EOC NEWKIRK	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	02/08/2018	300.00
NEWKIRK ENVIRONMENTAL INC	WAHS ATHLETIC IMP. NPDES & SW	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/08/2018	1,575.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) NEWKIRK	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	350.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPE	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	2,175.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	175.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) NEWKIRK	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	175.00
NEWKIRK ENVIRONMENTAL INC	LADSON - DRIVEWAY STORM WAT	LADSON ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	175.00
NEWKIRK ENVIRONMENTAL INC	W ASHLEY HD START - STORM WA	WA HEAD START	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	175.00
NEWKIRK ENVIRONMENTAL INC	WAHS ATHLETIC IMP. NPDES & SW	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/22/2018	175.00
NEWKIRK ENVIRONMENTAL INC	STALL HS STADIUM NEWKIRK ENV	R B STALL HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	02/22/2018	500.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/22/2018	700.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	700.00
NEWKIRK ENVIRONMENTAL INC	DANIEL JENKINS - BBALL ST MONI	DANIEL JENKINS ACADEMY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES IN	MATILDA F DUNSTON ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPE	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/22/2018	700.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIC	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/22/2018	700.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 STADIUM - NPDES/SWPPP I	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	1,300.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUS LOT - WETLAND DETEF	BUS LOTS	- MOBILE CLA	598 - SETTLEMENTS-CAPITAL PROJECTS	02/22/2018	1,469.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	197.99
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	125.00
NICHOLAS ZARESKI	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	450.00
NICK BONVILLAIN	AOES - LAMINATE & SAW BLADE/B	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/08/2018	274.99
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/22/2018	106.44
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/22/2018	122.79
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/22/2018	171.53
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/22/2018	188.81
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	02/22/2018	154.08
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	02/22/2018	192.60
EMPLOYEE REIMBURSEMENT	EL PASO, TX	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/15/2018	141.31
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	433.54
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/15/2018	1,844.82
NORTHWEST EVALUATION ASSOCIATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	1,000.00
EMPLOYEE REIMBURSEMENT	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	125.00
EMPLOYEE REIMBURSEMENT	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	125.00
OMAR'S FLOOR COVERING OF SOUTH CAR	MIDLAND PARK - CARPET TILE REI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2018	5,723.89
OMAR'S FLOOR COVERING OF SOUTH CAR	CE WILLIAMS - CARPET TILE REPL	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	4,726.83
OMAR'S FLOOR COVERING OF SOUTH CAR	HAUT GAP - MOBILE#276 FLOOR R	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	20,284.94
ONE TIME PAY	PROF. DEV. - BOISE STATE UNIVEF	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/01/2018	1,350.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	210.00
ONE TIME PAY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	1,185.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	121.25
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	200.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	120.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	138.54

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ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	175.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	346.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	106.84
ONE TIME PAY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	123.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	210.00
ONE TIME PAY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	460.00
ONE TIME PAY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	850.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	149.08
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	368.64
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	129.51
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	130.80
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER SCHOOL MONTHLY PAY	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	02/27/2018	982,066.94
ORANGEBURG COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	506.50
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/15/2018	628.55
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	BUIST ACADEMY ELEMENTARY	- TECH P SVS	874 - ASSET RECOVERY	02/01/2018	459.95
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	4,087.55
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	BUIST ACADEMY ELEMENTARY	- TECH P SVS	874 - ASSET RECOVERY	02/22/2018	191.35
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	2,740.28
PALMETTO MOBILE SOLUTIONS	IPAD AIR2 CASE REPAIR BUNDLE	IT CUSTOMER SUPPORT	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	6,538.91
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	351.42
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	360.03
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/01/2018	225.00
PATRICIA POLACCO	PATRICIA POLACCO	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	02/08/2018	2,500.00
PATRICIA POLACCO	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	2,500.00
PATRICIA POLACCO	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	2,500.00
PATRICK TIMOTHY TAYLOR	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	175.00
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/15/2018	22,074.75
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/27/2018	62,617.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/08/2018	118.54
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/01/2018	1,458.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/15/2018	1,701.00
PEAR DECK, INC.	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	1,500.00
PEARSON CLINICAL ASSESSMENT	COMPUTER SOFTWARE FOR MINI	CAREER & TECHNOLOGY EDUCATIO	- SOFTWARE	328 - INDUSTRY CERTIFICATES	02/22/2018	4,430.00
PECKNEL MUSIC COMPANY INC	BELLE HALL FCO PECKNEL	BELLE HALL ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	1,344.79
PECKNEL MUSIC COMPANY INC	CAROLINA PARK INSTRUMENT OU	CAROLINA PARK ES	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	2,557.96
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/08/2018	668.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/08/2018	792.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/08/2018	2,010.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/15/2018	920.00
PERVIS GIBSON, JR	CARIO - STORMWATER INLET ADD	CARIO MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	33,732.31
PFM ASSET MANAGEMENT LLC	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	02/15/2018	4,000.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	101.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	128.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	158.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	165.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	182.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	257.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	359.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	461.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	530.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	537.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	652.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	238.44
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	133.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	158.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	162.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	222.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	275.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	304.50



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PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	306.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	359.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	388.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	687.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,059.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	130.80
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	179.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	147.70
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	472.52
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	681.80
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	101.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	106.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	107.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	111.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	125.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	133.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	185.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	202.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	213.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	235.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	275.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	283.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	353.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	364.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	365.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	386.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	393.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	430.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	460.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	485.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	530.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	868.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	986.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,193.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,541.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	483.96
PINNACLE NETWORK SOLUTIONS	QTY (1) EXTENDED SUPPORT PAF	LAING MIDDLE	- COMPUTERS	207 - VOC ED / CATE (84.048)	02/08/2018	1,737.46
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	124.23
PITNEY BOWES INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	195.60
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MGT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	196.00
POETRY ALIVE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	990.00
POPFIT KIDS	KALEIDOSOCPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/15/2018	600.00
POWER IN KNOWLEDGE	INSTRUCTIONAL INSERVICE FOR S	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	02/15/2018	2,072.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	861.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	861.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	861.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	861.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	1,291.50
PREMIERE COMMUNICATIONS	ANGEL OAK ES PHASE 3 CABLING	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/15/2018	45,112.37
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	PROFESSIONAL DEVELOPMENT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MT PLEASANT ACADEMY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	BELLE HALL ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	JENNIE MOORE ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	LAUREL HILL PRIMARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	CAROLINA PARK ES	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	LAING MIDDLE	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MOULTRIE MIDDLE - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	CARIO MIDDLE - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	WANDO HIGH SCHOOL - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	HARBOR VIEW ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	STILES POINT ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MURRAY-LASAIN ELEMEN - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	JAMES ISLAND ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	CAMP ROAD MIDDLE SCHOOL - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	CHICORA ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	E A BURNS ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	LAMBS ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	LADSON ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	PINEHURST ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	NORTH CHARLESTON ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	NORTH CHAS CREATIVE ARTS ELEM - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MALCOLM C HURSEY ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	W B GOODWIN ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MATILDA F DUNSTON ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	HUNLEY PARK ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	A C CORCORAN ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MIDLAND PARK PRIMARY SCHOOL - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	DEER PARK MIDDLE SCHOOL - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MARY FORD ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	PEPPERHILL ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MEETING STREET ACD@BRENTWOC - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	NORTHWOODS MIDDLE SCHOOL - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MORNINGSIDE MIDDLE - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MILITARY MAGNET ACADEMY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	ZUCKER MIDDLE SCHOOL - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	CHAS COUNTY SCHOOL OF THE ART - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00

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PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	GARRETT ACADEMY OF TECHNOLOG - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	NORTH CHARLESTON HIGH - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	R B STALL HIGH - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	ACADEMIC MAGNET HIGH SCHOOL - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	DANIEL JENKINS ACADEMY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	LIBERTY HILL ACADEMY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	ST JAMES-SANTEE ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	ST ANDREWS ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	STONO PARK ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	OAKLAND ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	ASHLEY RIVER ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	SPRINGFIELD ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MONTESSORI COMMUNITY SCHL CH - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	DRAYTON HALL ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	C E WILLIAMS ACADEMIC MAGNET - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	WEST ASHLEY MIDDLE - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	WEST ASHLEY HIGH SCHOOL - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	CHARLESTON PROGRESSIVE SCHO - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MEMMINGER ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	JAMES SIMONS ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	BUIST ACADEMY ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	JULIAN MITCHELL ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	SANDERS-CLYDE ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	SIMMONS-PINCKNEY MIDDLE - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	BURKE HIGH - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	JANE EDWARDS ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	E B ELLINGTON ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	MINNIE HUGHES ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	BAPTIST HILL HIGH - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORP	WARRANTY EXTENSION - POSTER	ANGEL OAK ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00

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PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION - POSTER	MT ZION ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION - POSTER	EDITH FRIERSON ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION - POSTER	HAUT GAP MIDDLE	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	WARRANTY EXTENSION - POSTER	ST JOHN'S HIGH	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	CP-301MBK MATTE BLACK INK TANK	BURKE HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/22/2018	2,980.36
PRESSING ON T-SHIRTS, INC.	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	829.10
PRESSTEK, INC	Contract Renewal	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	02/15/2018	1,105.65
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAY	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/27/2018	57,282.77
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	257.40
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	400.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	400.00
PRODUCTION DESIGN ASSOCIATES INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	1,040.68
PSAT/NMSQT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	272.00
PSAT/NMSQT	PSAT ST JOHN HIGH 411150	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	112.00
PSAT/NMSQT	PSAT BAPTIST HILL 412175	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	160.00
PSAT/NMSQT	PSAT RE STALL 410428	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	256.00
PSAT/NMSQT	PSAT BURKE 410380	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	336.00
PSAT/NMSQT	PSAT GARRETT ACADEMY 410427	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	368.00
PSAT/NMSQT	PSAT NORTH CHARLESTON 411521	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	512.00
PSAT/NMSQT	PSAT MILITARY MAGNET 410377	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	640.00
PSAT/NMSQT	PSAT CHTR MATH/SCIENCE 410411	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	1,072.00
PSAT/NMSQT	PSAT SCHOOL OF ARTS 411516	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	3,920.00
PSAT/NMSQT	PSAT ACADEMIC MAGNET 410356	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	5,184.00
PSAT/NMSQT	PSAT WEST ASHLEY 410420	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	6,624.00
PSAT/NMSQT	PSAT WANDO 411445	VARIOUS SCHOOLS	- STAT SVS	100 - GENERAL OPERATING	02/15/2018	20,448.00
PSAT/NMSQT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	2,096.00
PUBLIC CONSULTING GROUP	PCG DAYTIME INTERVENTION SER	LADSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/15/2018	3,928.00
PUBLIC CONSULTING GROUP	PCG DAYTIME INTERVENTION SER	LADSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/15/2018	6,768.00
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	720.00
QUINTECH SOLUTIONS, INC	WAHS ATHLETIC QUINTECH	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	02/15/2018	9,588.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
QUINTECH SOLUTIONS, INC	WAHS ATHLETIC QUINTECH	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	02/15/2018	40,730.31
QUINTECH SOLUTIONS, INC	WAHS ATHLETIC QUINTECH	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	02/22/2018	5,612.73
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - HVAC-GC	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	9,317.46
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE HVAC/ROOF/MI	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	48,199.95
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	02/15/2018	114.01
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	02/15/2018	140.01
RAPTOR TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	300.00
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	2,007.00
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	2,655.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	352.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	352.75
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	101.84
READING WAREHOUSE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	1,100.91
READING WAREHOUSE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	235.70
READING WAREHOUSE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	139.43
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	1,307.21
RED NUN 2, LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	620.54
REI ENGINEERS	DANIEL JENKINS - CD MULTIPURP	DANIEL JENKINS ACADEMY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	1,116.00
REI ENGINEERS	JAMES B EDWARDS - ROOF A&E	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	19,263.00
REMEMBER NIGER COALITION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	1,000.00
REMEMBER NIGER COALITION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	1,000.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	02/22/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/22/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	02/22/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	02/22/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	02/22/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WA HEAD START	- TRASH	100 - GENERAL OPERATING	02/22/2018	132.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CAROLINA PARK ES	- TRASH	100 - GENERAL OPERATING	02/22/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	02/22/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	02/22/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	02/22/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	02/22/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/22/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	02/22/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/22/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	02/22/2018	668.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/22/2018	940.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/22/2018	1,033.53
REVEER GROUP LLC	DIST 4 STADIUM - DUE DILIGENCE	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	277.50
REVEER GROUP LLC	DIST 4 BUS LOT REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	02/15/2018	4,544.00
REVEER GROUP LLC	DIST 4 BUS LOT - REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	02/15/2018	5,145.00
REVEER GROUP LLC	DIST 4 STADIUM - DUE DILIGENCE	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	340.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	02/22/2018	140.28
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	02/22/2018	144.82
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	135.16
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/22/2018	99,992.28
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/22/2018	102,695.16
RKO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	556.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	290.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3,000.00
ROBERT MATHEWES	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	135.00

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	02/08/2018	125.19
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/01/2018	117.91
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/22/2018	103.33
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/01/2018	178.32
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/01/2018	629.66
ROSEN ROSEN & HAGOOD	1000M	LOW COUNTRY TECH	- LEGAL SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/01/2018	1,235.46
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON MS ROSENBLUM COI	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	1,942.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM (	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	239,321.93
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	02/01/2018	384.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	127.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	142.47
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/08/2018	120.70
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/22/2018	135.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	273.46
RYAN ROBERT MACCLUEN	PEPPERHILL STAFF COVERAGE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	150.00
RYAN ROBERT MACCLUEN	PEPPERHILL STAFF COVERAGE - /	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	125.00
S & ME INCORPORATED	LGBHS - STADIUM ASBESTOS/LEAI	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	3,495.00
S & ME INCORPORATED	BHHS ATHLETIC - MATERIALS TES'	BAPTIST HILL HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	02/22/2018	1,525.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/22/2018	1,945.00
S & ME INCORPORATED	STONO PARK MATERIALS TESTING	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/22/2018	2,342.50
S C A A A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	375.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	02/08/2018	140.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	02/08/2018	159.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	02/08/2018	161.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	02/08/2018	164.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/08/2018	261.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/08/2018	297.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/08/2018	335.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/08/2018	418.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	02/08/2018	608.89



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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/08/2018	862.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/08/2018	1,380.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	02/08/2018	2,071.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/08/2018	3,988.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/08/2018	5,114.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/08/2018	5,456.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/08/2018	6,204.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/08/2018	7,025.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	02/08/2018	7,044.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/08/2018	8,173.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/08/2018	8,195.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	02/08/2018	9,974.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/08/2018	10,004.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/08/2018	11,291.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/08/2018	11,965.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	02/08/2018	11,971.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	02/08/2018	14,296.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	02/08/2018	14,511.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/08/2018	16,355.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/08/2018	17,426.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/08/2018	18,650.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/08/2018	20,294.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/08/2018	22,883.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/08/2018	33,758.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	02/08/2018	47,353.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	02/15/2018	202.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/15/2018	837.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/15/2018	923.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/15/2018	951.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/15/2018	1,033.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	1,537.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/15/2018	2,163.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	02/15/2018	4,817.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	5,645.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	02/15/2018	6,559.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	6,996.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/15/2018	7,169.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	8,305.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/15/2018	8,778.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	9,378.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	02/15/2018	10,264.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	10,674.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	10,960.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	02/15/2018	11,347.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	11,763.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	02/15/2018	11,917.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	12,847.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/15/2018	12,992.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	15,345.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	15,767.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	16,016.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/15/2018	16,055.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	18,625.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	02/15/2018	23,494.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/15/2018	25,306.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/15/2018	26,262.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	02/15/2018	36,732.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	02/15/2018	50,342.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/15/2018	71,623.19
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	276.67
SANITECH SYSTEMS INC	Chemicals for Cafeterias	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/15/2018	184.96
SANITECH SYSTEMS INC	Chemicals for Cafeterias	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/15/2018	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	155.90
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JOHN'S HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	02/15/2018	224.39
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	184.00
SCAFCS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	200.00
SCANTRON CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/01/2018	6,276.83
SCASL	NEW STANDARDS FOR MEDIA SPE	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	02/01/2018	7,841.00
SCBEA	SCBEA CONFERENCE REGISTRAT	NORTH CHARLESTON HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	02/01/2018	325.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	178.47
SCHOOL SPECIALTY INC	WHITESIDE ES - CAFETERIA TABLES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	3,905.49
SCHOOL SPECIALTY INC	MITCHELL ES - CAFETERIA TABLES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	24,628.33
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	162.07
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	673.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	371.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	591.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	1,100.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	247.50
SEAMON WHITESIDE & ASSOCIATES INC	CAROLINA PARK - ENG SVCS SIDE	CAROLINA PARK ES	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	2,725.36
EMPLOYEE REIMBURSEMENT	BATTERY FOR CCSD VEHICLE #35	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	02/01/2018	132.19
SGA ARCHITECTURE LLC	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	1,685.84
SGA ARCHITECTURE LLC	CORCORAN - MOBILE DESIGN	A C CORCORAN ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	3,262.50
SGA ARCHITECTURE LLC	LADSON - MOBILE CLASSROOM A&	LADSON ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	5,300.00
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/15/2018	14,432.02
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/08/2018	111.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/08/2018	113.10
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	02/15/2018	112.87
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	183.56
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	259.68

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SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	194.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	138.80
SHARON GIVENS	CAREER DEVELOPMENT FACILITATION	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	02/15/2018	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	130.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	253.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	142.83
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	200.13
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2,057.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	180.15
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/01/2018	125.38
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/01/2018	101.54
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	422.92
SHYNAE JONES	LAING D2 BRD MTG	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	120.00
SHYNAE JONES	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	120.00
SHYNAE JONES	WANDO MUSICAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	120.00
SHYNAE JONES	LAING D2 CONSTITUENT BOARD M	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	120.00
SHYNAE JONES	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	120.00
SHYNAE JONES	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2018	120.00
SHYNAE JONES	WANDO GROOVE COMP	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	150.00
SHYNAE JONES	WANDO GROOVE COMP	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	555.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	200.00
SIX FLAGS OVER GEORGIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,520.60
SIX FLAGS OVER GEORGIA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	1,186.79
SMITH & ASSOCIATES INC	MCCLELLANVILLE - COOLING TOW	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	4,684.74
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/08/2018	800.00
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/08/2018	2,432.00

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SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	100 - GENERAL OPERATING	02/08/2018	3,040.00
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	203 - IDEA	02/22/2018	1,875.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	154.94
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	889.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	105.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	150.00
SOUTH CAROLINA DEPARTMENT	FY18 INSTRUCTIONAL SERVICES (	SPECIAL EDUCATION DEPARTMENT - INSTR SVS	100 - GENERAL OPERATING	02/08/2018	2,198.34
SOUTH CAROLINA DEPARTMENT OF EDUC, 1001076-3900224		SANDERS-CLYDE ELEMENTARY - TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	02/01/2018	10,402.26
SOUTH CAROLINA DEPARTMENT OF EDUC, 1001104-3909330		WEST ASHLEY HIGH SCHOOL - TEXTBOOKS	100 - GENERAL OPERATING	02/08/2018	12,963.85
SOUTH CAROLINA DEPARTMENT OF EDUC, SCIENCE RESORUCE -1001999-390		VARIOUS SCHOOLS - LIB BOOKS	100 - GENERAL OPERATING	02/15/2018	2,627.77
SOUTH CAROLINA DEPARTMENT OF EDUC, APPLE CHARTER 1001627-3901817		VARIOUS SCHOOLS - LIB BOOKS	100 - GENERAL OPERATING	02/15/2018	3,489.54
SOUTH CAROLINA DEPARTMENT OF EDUC, LINCOLN HIGH 1001011-3938140		VARIOUS SCHOOLS - LIB BOOKS	100 - GENERAL OPERATING	02/15/2018	7,839.20
SOUTH CAROLINA DEPARTMENT OF EDUC, Virtual SC SDE Read to Succee		PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/15/2018	10,480.00
SOUTH CAROLINA DEPARTMENT OF EDUC, BLANEY ELEMENTARY 1001026-390		VARIOUS SCHOOLS - LIB BOOKS	100 - GENERAL OPERATING	02/15/2018	16,939.54
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	137.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	338.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	1,397.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	150.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	1,960.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	2,075.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	590.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3,010.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT Insurance Claims Nov-De	VARIOUS SCHOOLS - LIAB INS	100 - GENERAL OPERATING	02/22/2018	123,575.51
SOUTH CAROLINA TECHNOLOGY STUDENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	1,070.00
SOUTHERN FLOORING	CARIO - FLOOR REPAIR GYM	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	15,300.00
SOUTHERN ROOFING SERVICES INC	HURRICANE IRMA - ROOF REPAIRS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	6,000.00
SOUTHERN ROOFING SERVICES INC	BURKE - ROOF REPAIRS MEDIA CE	BURKE HIGH - RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	26,000.00
SPECIAL OLYMPICS S C	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	427.45

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SPEED STACKS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	456.00
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	105.16
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	627.24
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	746.30
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	940.88
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	950.82
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	1,101.94
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/22/2018	4,012.26
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	1,468.06
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	129.71
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	3,639.95
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	152.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	253.07
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,039.86
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	107.91
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	136.18
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	564.89
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	119.85
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	163.50
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	305.13
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	485.05
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	247.25
SPRINGFIELD ELEMENTARY	USPS - POSTAGE STAMPS	SPRINGFIELD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/22/2018	402.00
SSC SERVICE SOLUTIONS	CUSTODIAL ESCALATOR 2017 - SS	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/01/2018	58,940.12
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	108.56
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	109.71
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	115.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	214.59
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	311.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	313.49

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SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	361.33
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	381.57
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	399.28
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	402.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/08/2018	402.96
SSC SERVICE SOLUTIONS	GROUNDS ESCALATOR 2017 - SSC	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/08/2018	14,305.01
SSC SERVICE SOLUTIONS	PERSONNEL FOR WAREHOUSE - A	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/08/2018	23,248.12
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/22/2018	104.42
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/22/2018	121.44
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/22/2018	1,881.40
SSC SERVICE SOLUTIONS	DIST 2 STADIUM - GRADE/LEVEL F	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	8,435.00
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/15/2018	143.75
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/15/2018	143.75
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	143.75
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/15/2018	628.57
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/15/2018	762.69
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	4,471.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	154.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2018	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	200.00
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	02/15/2018	547.17
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	02/15/2018	574.08
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	02/15/2018	654.81
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	02/15/2018	699.66
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	02/15/2018	717.60
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	196.76
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	207.09
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	233.22
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	313.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	336.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	705.23
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	734.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	1,591.18
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	101.35
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	492.87
STAPLES	CAROLINA PARK CLEAR STORAGE	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	967.92
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	104.28
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	144.08
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	165.19
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	1,097.07
STATE DEPARTMENT OF EDUCATION	1001001-3900777	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	02/01/2018	784.00
STATE DEPARTMENT OF EDUCATION	1001059-3900778	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	02/01/2018	863.53
STATE DEPARTMENT OF EDUCATION	1001001-3900777	BAPTIST HILL HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	02/01/2018	3,215.63
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	200.00
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	210.82
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	521.21
STAYOVER LODGE	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	174.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	175.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	192.55
STEVEN STAFFORD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	1,184.31
STEVEN STAFFORD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	4,605.00
STEVEN STAFFORD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	10,000.00
STEVENS & WILKINSON SC, INC.	CAS@NCHS - PROGRAMMING SER	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/01/2018	36,000.00
STEVENS & WILKINSON SC, INC.	CAS@NCHS - PROGRAMMING SER	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	21,600.00
STUART J. CHAGRIN	LAING CHESS COACH	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	150.00
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	726.75
SUNBELT RENTALS	LAING - ELECTRIC HEATER RENTA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	1,032.61
SUNBELT RENTALS	ASHLEY RIVER - HEATER RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/08/2018	4,670.34
SUNBELT RENTALS	ASHLEY RIVER - HEATER RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/08/2018	6,096.43



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	100 - GENERAL OPERATING	02/08/2018	1,008.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	100 - GENERAL OPERATING	02/08/2018	1,669.50
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	100 - GENERAL OPERATING	02/15/2018	1,071.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - CLINIC SUPPLI	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/22/2018	176.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	199.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	111.18
EMPLOYEE REIMBURSEMENT	COFFEE - RECRUITMENT EVENT @	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	02/22/2018	163.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	107.43
SWEETBAY PRODUCE & NURSERY LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	177.60
SWEETBAY PRODUCE & NURSERY LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	217.20
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	240.00
T-BONZ	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	384.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT ST	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/08/2018	1,190.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	1,215.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION SYST - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	1,700.00
TAPFIN PROCESS SOLUTIONS	DATA BASE ADMINISTRATOR	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	02/08/2018	5,287.50
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	5,325.00
TAPFIN PROCESS SOLUTIONS	PINEHURST CONST PROJ MGT.	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/08/2018	5,650.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/08/2018	6,135.00
TAPFIN PROCESS SOLUTIONS	PC REPL TECH SPT	TECHNOLOGY & INFORMATION SYST - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	6,720.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	170.00
TAPFIN PROCESS SOLUTIONS	FCO - PROJECT PM	TECHNOLOGY & INFORMATION SYST - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	910.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	2,560.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION SYST - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/15/2018	2,805.00
TAPFIN PROCESS SOLUTIONS	DATA BASE ADMINISTRATOR	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	02/15/2018	4,230.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/15/2018	4,657.50
TAPFIN PROCESS SOLUTIONS	PC REPL TECH SPT	TECHNOLOGY & INFORMATION SYST - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	6,160.00
TAPFIN PROCESS SOLUTIONS	PINEHURST CONST PROJ MGT.	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/15/2018	6,252.50
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE SUPPORT-M	IT CUSTOMER SUPPORT - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	9,644.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	161.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	02/22/2018	124.12
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/08/2018	169.97
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/08/2018	297.64
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/08/2018	554.68
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/08/2018	870.07
TDT EDUCATIONAL CONSULTANT, LLC	DEVELOPMENT OF AN ASSESMEN	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	02/15/2018	5,000.00
TEACH FOR AMERICA	Teacher Placement Service	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/22/2018	27,000.00
TEAM ROOFING INC	HURSEY - ROOF LIBRARY & MINOF	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	19,837.50
TEAM ROOFING INC	CARIO - ROOF REPAIRS POD 720	CARIO MIDDLE	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	10,668.75
TECHNOLOGY SOLUTIONS OF CHARLESTC	SIMMONS PINCKNEY - VESTIBULE	SIMMONS-PINCKNEY MIDDLE	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	3,327.68
TECHNOLOGY SOLUTIONS OF CHARLESTC	BRIDGEVIEW EOC ACCESS CONTF	BRIDGE VIEW DRIVE	- SECUR/SURV	574 - ONE CENT SALES TAX	02/01/2018	14,970.19
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	1,158.58
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	1,673.15
TECHNOLOGY SOLUTIONS OF CHARLESTC	AOES - DOOR REPAIR	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/15/2018	756.27
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	1,170.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	REPLACEMENT IP CAMERAS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/15/2018	3,346.30
TECHTERRA EDUCATION, LLC	STEM Professional Development	E A BURNS ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	02/01/2018	6,000.00
TERRACON	STALL HS ATHLETIC IMP - CH 1 &	R B STALL HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	02/15/2018	620.00
TERRACON	WATER SAMPLING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	11,138.85
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/22/2018	108.24
TESSA N. ALLEN	LAING PIANO ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	200.00
THAD MORGAN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	120.00
THE FLIPPEN GROUP	CAMPUS VISIT WITH TEACHERS FC	BURKE HIGH	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	02/22/2018	5,800.00
THERESA J. HILLIARD	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	300.00
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/15/2018	46,908.17
THOMAS A BONAVITA III	AUDIO/VISUAL BREAK/FIX ON AS N	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/01/2018	6,053.63
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/08/2018	486,832.00
THREE+ONE ADVISORS	CONSULTING	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/01/2018	2,500.00
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	02/15/2018	1,237.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	162.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	125.00
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2018	1,956.36
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	1,956.36
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	125.00
EMPLOYEE REIMBURSEMENT	BLYTHWOOD, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/01/2018	147.22
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	982.50
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	895.13
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/15/2018	9,503.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2018	119.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/22/2018	139.79
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	02/15/2018	141.97
TRANE COMERCIAL SYSTEM	WAH - WATER SOURCE HEAT PUM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	1,855.74
TRANE COMERCIAL SYSTEM	WAH - WATER SOURCE HEAT PUM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/15/2018	20,811.30
TRANSACT COMMUNICATIONS INC	TRANSACT ANNUAL FEE	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	11,745.00
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/08/2018	300.00
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/15/2018	200.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	193.38
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	272.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	331.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	342.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	435.21
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	475.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	491.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	493.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	591.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	620.04

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	658.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	682.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MONTESSORI COMMUNITY SCHL CH.	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	704.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	757.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	881.53
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,032.94
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,045.66
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,060.66
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,262.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,317.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,545.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,640.78
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	2,761.86
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	4,908.58
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	2,041.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	120.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	150.00
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	1,806.00
TYCO INTEGRATED SECURITY	VARIOUS - FIRE & BURGLAR REPA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2018	108.89
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/22/2018	575.47
TYCO INTEGRATED SECURITY	STALL ATHLETIC IMP - MOBILE BU	R B STALL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	02/22/2018	7,445.55
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2018	116.00
UNITED STATES POST OFFICE	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	150.00
UNIVERSITY INSTRUCTORS INC	PCG-University Instructors Pro	MORNINGSIDE MIDDLE	- INSTR SVS	238 - TITLE 1 SUPPORT SCHS	02/22/2018	3,801.60
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	100.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	101.05
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	104.79
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	108.22
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	114.98
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	115.12
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	115.17
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	116.73
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	120.20
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	126.78
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	132.24
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	133.16
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	137.61
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	140.60
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	141.83
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	148.15
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	153.80
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	156.06
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	156.80
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	159.91
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	178.04
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	180.25
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	182.27
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	186.20
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	188.07
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	189.74
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	192.45
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	196.77
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	208.38
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	213.34
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	214.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	217.93
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	226.43
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	227.87
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	234.75
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	244.83
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	247.52
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	249.80
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	254.91
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	269.63
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	277.97
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	279.87
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	288.46
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	298.33
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	298.96
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	300.89
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	301.63
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	316.67
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	333.92
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	388.76
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	389.24
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	410.90
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	413.28
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	426.36
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	437.17
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	442.16
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	454.23
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2018	495.38
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	570.21
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	643.15
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	729.24

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US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	779.99
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	788.18
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	870.16
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	920.20
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,045.68
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,053.94
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,088.20
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,198.30
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,200.61
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,209.74
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,279.67
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,288.93
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,292.87
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,324.55
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,339.71
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,352.31
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,356.13
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,360.25
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,365.58
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,370.39
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,391.99
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,408.93
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,441.49
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,484.35
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,501.75
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,668.78
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,810.34
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,819.42
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,825.33
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,828.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,869.41
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,889.77
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	1,981.27
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,025.76
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,034.00
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,058.57
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,078.03
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,086.59
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,088.58
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,173.16
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,189.45
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,279.53
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,334.40
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,343.39
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,403.38
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,459.60
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,481.99
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,499.13
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,547.47
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,555.72
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,615.33
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,623.57
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,785.95
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,908.09
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	2,948.99
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	3,032.65
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	3,110.34
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	3,204.76
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	3,233.26
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	3,310.35



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	3,368.33
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	3,792.24
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	3,994.78
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	4,070.48
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	4,123.17
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	4,291.50
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	4,528.27
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	4,874.10
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	5,032.51
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2018	5,830.51
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	101.78
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	103.04
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	109.23
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	109.41
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	112.71
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	113.53
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	115.56
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	119.92
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	120.96
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	121.76
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	124.76
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	132.29
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	140.63
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	144.00
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	146.27
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	149.20
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	151.36
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	153.46
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	154.33
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	155.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	161.28
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	161.74
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	176.47
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	178.19
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	183.23
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	193.57
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	201.60
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	232.38
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	233.44
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	241.02
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	258.81
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	284.11
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	285.63
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	339.82
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	341.42
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	360.29
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	403.20
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	404.87
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	406.23
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	420.97
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	430.52
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	445.42
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	486.25
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	487.46
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	509.78
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/08/2018	521.79
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	632.22
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	683.02
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	729.24
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	753.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	760.57
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	810.27
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	879.13
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	881.71
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	887.43
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	907.27
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	933.95
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,076.91
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,079.65
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,080.77
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,097.07
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,337.97
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,392.85
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,465.31
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,511.49
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,589.67
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,597.07
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,738.89
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,854.62
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	1,856.48
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,102.63
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,159.39
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,176.56
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,260.47
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,306.43
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,331.29
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,369.10
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,478.32
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,482.42
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,522.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,582.99
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,591.74
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,612.20
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,738.11
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,794.26
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,794.51
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	2,885.77
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	3,012.22
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	3,105.68
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	3,294.44
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	3,314.88
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	3,364.04
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	4,010.63
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	4,194.01
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	4,677.35
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/08/2018	5,678.07
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	102.46
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	102.86
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	102.95
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	104.69
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	112.74
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	114.58
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	115.21
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	116.00
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	117.91
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	119.91
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	121.31
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	124.63
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	126.24
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	132.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	136.41
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	137.87
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	137.92
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	138.38
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	138.99
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	139.05
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	139.72
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	146.95
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	150.30
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	154.32
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	155.66
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	157.48
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	163.74
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	165.49
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	166.10
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	169.45
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	175.23
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	178.92
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	183.26
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	186.19
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	188.80
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	188.85
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	192.11
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	195.73
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	198.21
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	200.09
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	203.04
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	216.21
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	224.02
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	226.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	226.95
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	233.31
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	233.72
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	237.66
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	241.06
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	241.47
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	245.57
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	245.73
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	246.20
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	247.70
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	252.78
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	261.04
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	264.99
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	275.13
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	289.23
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	290.52
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	298.98
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	300.92
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	303.77
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	309.57
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	335.77
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	343.54
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	361.29
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	409.11
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	417.44
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	497.78
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	501.33
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	605.76
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	610.04
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	670.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	709.51
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	789.53
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	810.86
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	813.62
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	836.32
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/15/2018	870.84
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	889.49
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	906.36
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,002.25
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,005.60
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,052.25
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,065.80
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,085.73
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,222.23
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,348.66
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,348.79
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,388.92
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,395.71
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,438.36
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,459.34
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,470.21
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,497.33
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,550.90
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,553.68
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,563.87
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,599.87
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,636.85
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,672.98
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,692.36
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,738.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	1,811.21
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,073.73
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,105.50
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,356.29
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,374.04
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,430.25
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,456.76
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,459.43
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,503.69
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,585.91
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,587.62
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,604.11
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,692.03
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,733.33
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,747.17
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,779.88
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,814.84
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	2,821.09
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,017.81
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,045.22
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,076.72
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,093.42
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,120.45
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,236.87
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,323.16
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,461.61
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,486.28
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,494.12
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,690.40
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,710.38



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,774.47
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,930.95
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	3,953.40
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	4,204.28
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	4,370.81
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	4,550.96
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	4,728.30
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	5,211.56
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	6,256.04
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/15/2018	6,646.37
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	106.70
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	112.72
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	119.24
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	119.74
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	119.96
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	122.57
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	131.07
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	132.27
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	137.59
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	143.67
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	153.11
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	157.74
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	161.31
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	177.74
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	186.38
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	194.77
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	199.21
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	199.33
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	200.39
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	205.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	208.51
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	210.61
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	213.57
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	218.86
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	222.13
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	223.56
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	229.19
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	229.79
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	231.38
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	239.20
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	241.82
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	243.98
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	244.08
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	246.78
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	265.71
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	267.49
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	268.48
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	276.23
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	281.95
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	300.43
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	304.28
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	323.57
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	327.98
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	328.47
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	331.09
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	341.68
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	348.23
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	351.63
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	359.58
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	362.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	385.00
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	392.60
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	402.96
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	416.84
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	423.80
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	426.17
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	430.80
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	445.19
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	463.64
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	503.36
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	521.01
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	528.36
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	537.27
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	562.41
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	564.96
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	585.35
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	671.39
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	711.56
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	713.60
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	760.33
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	808.02
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	831.78
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	835.10
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	852.89
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	868.06
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	922.75
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,098.17
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/22/2018	1,103.75
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,159.20
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,218.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,242.94
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR` - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,303.26
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,362.95
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,375.24
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,390.85
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,414.61
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,416.85
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,510.62
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,574.77
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,637.00
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,681.58
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,697.06
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,706.09
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,714.30
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,746.73
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,761.03
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,764.83
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,828.69
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,903.60
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,931.50
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	1,933.01
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,015.57
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,030.27
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,053.00
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,072.02
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,089.61
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,113.24
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,117.97
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,184.72
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,198.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,210.65
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,277.42
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,385.69
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,419.87
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,438.15
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,457.27
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,633.59
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,641.01
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,648.26
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,700.43
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,721.15
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,750.79
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,830.92
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,906.56
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,918.29
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,947.02
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,985.95
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	2,986.47
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,045.88
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,064.36
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,126.26
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,140.96
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,203.21
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,236.69
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,360.93
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,393.53
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,463.70
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,638.57
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,764.64
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,792.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,843.32
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	3,910.04
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	4,046.86
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	4,230.80
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	4,246.42
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	4,274.62
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	4,370.05
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	4,779.38
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	4,879.36
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	5,109.11
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	5,628.45
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	5,879.11
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	6,586.43
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	7,677.29
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/22/2018	7,751.87
VAGABOND TOURS INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	206.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH - IN STATE	100 - GENERAL OPERATING	02/08/2018	250.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	166.46
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTAB	MATILDA F DUNSTON ELEMENTARY - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/01/2018	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENTARY - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/01/2018	8,263.29
VARITRONICS, LLC	VARIQUEST PROMO - CM1800 PLA'	GARRETT ACADEMY OF TECHNOLOC - EQUIPMENT	329 - CAREER & TECHNOLOGY ED	02/08/2018	6,895.00
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQL	WEST ASHLEY HIGH SCHOOL - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	2,595.36
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	1,184.31
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	4,605.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2018	10,000.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	687.44
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2,090.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3,452.98
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2018	3,162.12
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	162.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	851.72
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	866.40
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	945.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	1,317.15
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	1,664.02
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	1,763.90
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	2,281.18
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	315.19
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/15/2018	110.15
VETERAN SIGNS & ELECTRIC	JB EDWARDS - LAMP REPLACE LEI	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	8,600.00
VETERAN SIGNS & ELECTRIC	PINEHURST - LAMP REPLACE LED	PINEHURST ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	8,600.00
VETERAN SIGNS & ELECTRIC	CORCORAN - LAMP REPLACE LED	A C CORCORAN ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	10,125.00
W H PLATTS COMPANY	WO463010 BRIDGE VIEW RM 211 S	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	249.00
W H PLATTS COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	710.86
W H PLATTS COMPANY	MULTIPURPOSE RM PROJECTION	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	779.00
W H PLATTS COMPANY	MULTIPURPOSE RM PROJECTION	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	1,339.50
W H PLATTS COMPANY	MULTIPURPOSE RM PROJECTION	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	1,431.52
W H PLATTS COMPANY	MITCHELL ES - PROJECTOR FOR C	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	317.19
W H PLATTS COMPANY	MultiPurpose RM Projection Min	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	749.00
W H PLATTS COMPANY	MultiPurpose RM Projection Min	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	750.00
W H PLATTS COMPANY	MultiPurpose RM Projection Min	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	1,428.82
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY :	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/01/2018	3,615.93
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY :	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/15/2018	380.76
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY :	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/15/2018	1,494.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY :	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/15/2018	2,665.30
WALKER ANDREW RIDGE	WO 459324 EST#1107 SIMMONS PII	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	177.59
WALKER ANDREW RIDGE	WO 459324 EST#1107 SIMMONS PII	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	312.80
WALKER ANDREW RIDGE	WO 452511 EST#1106 ACADEMIC M	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	502.49
WALKER ANDREW RIDGE	WO 459316 EST# 1104SIMMONS PII	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	628.05
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/22/2018	123.27

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WANDA FULWOOD	MEETING SUPPLIES	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/08/2018	115.97
WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2018	363.01
WAYCO, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,348.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	480.13
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE IRMA - ROOF REPAIRS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/08/2018	868.47
WEATHERPROOFING TECHNOLOGIES INC	MCNAIR - ROOF REPAIRS STAGE/C	MCNAIR BUILDING	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	1,252.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,252.50
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF REPAIR MED	BAPTIST HILL HIGH	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	1,440.37
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,480.00
WEATHERPROOFING TECHNOLOGIES INC	BUIST - ROOF CURB REPAIR	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	1,664.94
WEATHERPROOFING TECHNOLOGIES INC	SOA - ROOF REPAIR ARTS ROOM	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	1,690.44
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF REPAIRS RM 633 &	BURKE HIGH	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	1,930.50
WEATHERPROOFING TECHNOLOGIES INC	MT PLEASANT ACADEMY - ROOF R	MT PLEASANT ACADEMY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	7,501.94
WEATHERPROOFING TECHNOLOGIES INC	JB EDWARDS - ROOF REPAIRS RM	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	9,080.67
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2018	150.00
WEST MUSIC COMPANY	UKULELE RACK AND BUNDLE	BELLE HALL ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/15/2018	1,244.95
WETPETS AQUARIUM SERVICES	NORTHWOODS AQUARIUM & FISH	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2018	127.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/15/2018	2,509.20
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	02/01/2018	583.15
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMI	MAINTENANCE DEPARTMENT	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	1,500.00
WHOLESALE APPLIANCE CENTER	BURKE HS - REFRIGERATOR -- RO	BURKE HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	711.66
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	300.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	500.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2018	530.19
WHOLLY APP, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2018	377.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2018	134.08
████████████████████	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	02/15/2018	60,000.00
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	02/08/2018	579.14



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSMAN	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	02/08/2018	1,653.51
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/01/2018	148.73
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/01/2018	249.12
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/08/2018	606.33
WILLIAMSBURG COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2018	296.45
WINCHESTER XAVIER & ASSOCIATES INC	Imaging services for iPads	E A BURNS ELEMENTARY	- OTHER SRVS	234 - SCHOOL IMPROVEMENT GRANT	02/01/2018	2,070.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	330.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,265.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/08/2018	1,680.00
WINCHESTER XAVIER & ASSOCIATES INC	IPADS	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	02/15/2018	1,440.00
WINCHESTER XAVIER & ASSOCIATES INC	DUNSTON ES - REMOVAL IT EQUIPMENT	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/22/2018	500.00
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2018	4,566.20
WORLD OF COCA-COLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	662.11
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	619.65
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,858.95
WULBERN KOVAL	WHITESIDE ES - ATLAS STAND	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/01/2018	888.81
WULBERN KOVAL	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2018	256.36
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2018	391.93
WULBERN KOVAL	MARY FORD OFFICE CHAIR	MARY FORD ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/08/2018	300.71
WULBERN KOVAL	CLASSROOM FURNITURE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/15/2018	18,078.38
WULBERN KOVAL	CHICORA ES - VIDEO CART	CHICORA ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	201.11
WULBERN KOVAL	BVIEW - WALL PANELS ROOM 206	BRIDGE VIEW DRIVE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	667.88
WULBERN KOVAL	ASHLEY RIVER ES - ACTIVITY TABLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	02/22/2018	2,093.48
YELLOW CAB OF CHARLESTON INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2018	102.00
YMCA OF GREENVILLE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2018	5,640.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2018	275.00

# Bank of America Purchasing Card Transactions

February 2018

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79411WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	0.04
BANK OF AMERICA	79941NEWMARK LEARNING LLC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	0.07
BANK OF AMERICA	79778BI-LO GROCERY #5751	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.08
BANK OF AMERICA	79358POSTNET SC112	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.09
BANK OF AMERICA	78855EARTH FARE	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	0.12
BANK OF AMERICA	80234STAPLS71909516850000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.13
BANK OF AMERICA	78517WAL-MART #1748	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	0.19
BANK OF AMERICA	79771AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	0.19
BANK OF AMERICA	79179PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	0.21
BANK OF AMERICA	78311HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.22
BANK OF AMERICA	79279STAPLS01625885990000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.22
BANK OF AMERICA	80647STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.22
BANK OF AMERICA	79129PUBLIX #1081	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	0.23
BANK OF AMERICA	78755WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	0.24
BANK OF AMERICA	78843BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	0.25
BANK OF AMERICA	78849BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	0.25
BANK OF AMERICA	80874WAL-MART #3367	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	02/21/2018	0.25
BANK OF AMERICA	78785STAPLS71902952750000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.26
BANK OF AMERICA	80053STAPLS71907523990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.26
BANK OF AMERICA	80364TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	0.26
BANK OF AMERICA	80834STAPLS71912187370000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.26
BANK OF AMERICA	80069STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.27
BANK OF AMERICA	79296STAPLS71902534380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.29
BANK OF AMERICA	80413FOOD LION #1499	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.30
BANK OF AMERICA	79307HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	0.31
BANK OF AMERICA	80273FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.31
BANK OF AMERICA	80435DOLLAR-GENERAL #1600	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.31
BANK OF AMERICA	79327HARRIS TEETER #0365	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	0.32
BANK OF AMERICA	79438STAPLS01626276760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80246FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.32
BANK OF AMERICA	80844DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.32
BANK OF AMERICA	78363WM SUPERCENTER #3367	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	0.35
BANK OF AMERICA	78408STAPLS71898918730000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.35
BANK OF AMERICA	80691FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.35
BANK OF AMERICA	80724BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.35
BANK OF AMERICA	79361DOLLAR TREE	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.36
BANK OF AMERICA	80912FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.36
BANK OF AMERICA	78830BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.37
BANK OF AMERICA	79721AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	0.37
BANK OF AMERICA	78457HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	0.38
BANK OF AMERICA	80372HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.38
BANK OF AMERICA	79657HOMEDPOT.COM	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.41
BANK OF AMERICA	80810STAPLS71911988880000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.41
BANK OF AMERICA	80190STAPLS71907444690000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.42
BANK OF AMERICA	80421DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.42
BANK OF AMERICA	80636WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.42
BANK OF AMERICA	79410FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	0.43
BANK OF AMERICA	80113STAPLS71908372000000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	0.43
BANK OF AMERICA	79270NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.44
BANK OF AMERICA	78323LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.45
BANK OF AMERICA	80623STAPLS71906657020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.45
BANK OF AMERICA	80648STAPLS71906657020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.45
BANK OF AMERICA	80571AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	0.47
BANK OF AMERICA	78858EXXONMOBIL 421837	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	0.48
BANK OF AMERICA	80441HARRIS TEETER #410	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	0.48
BANK OF AMERICA	80792SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.48
BANK OF AMERICA	79964SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.49
BANK OF AMERICA	79389STAPLS01626276760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.50
BANK OF AMERICA	78848STAPLS71901889690000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79853WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.53
BANK OF AMERICA	80235PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.53
BANK OF AMERICA	79441PUBLIX #1081	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	0.54
BANK OF AMERICA	80626STAPLS01628619200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.54
BANK OF AMERICA	78288INTERNATIONAL TRANSA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	0.56
BANK OF AMERICA	012-ASTAPLS71902534380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	0.57
BANK OF AMERICA	80830LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.57
BANK OF AMERICA	78879EXXONMOBIL 421837	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	0.58
BANK OF AMERICA	79218STAPLS71901717050000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.58
BANK OF AMERICA	80226HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	0.58
BANK OF AMERICA	79360HARRIS TEETER #0277	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	0.60
BANK OF AMERICA	80883WAL-MART #1359	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	0.60
BANK OF AMERICA	79202OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.61
BANK OF AMERICA	79908WM SUPERCENTER #3367	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.62
BANK OF AMERICA	78507STAPLS71898404080000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	0.63
BANK OF AMERICA	78683FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.63
BANK OF AMERICA	78764STAPLS71901889690000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.63
BANK OF AMERICA	79854FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.63
BANK OF AMERICA	78721OFFICEMAX/OFFICEDEPO	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.64
BANK OF AMERICA	79167AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	0.64
BANK OF AMERICA	80721INTERNATIONAL TRANSA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.64
BANK OF AMERICA	80754COSTCO WHSE #0360	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.64
BANK OF AMERICA	78714OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.65
BANK OF AMERICA	79336AMAZON MKTPLACE PMTS	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.66
BANK OF AMERICA	79606BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	0.66
BANK OF AMERICA	79967STAPLS71907663210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.66
BANK OF AMERICA	80798Amazon.com	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.66
BANK OF AMERICA	80868DOLLAR GENERAL #1721	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	0.66
BANK OF AMERICA	80570STAPLS01629202780000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.67
BANK OF AMERICA	79096SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.69

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BANK OF AMERICA	80542STAPLS71911107860000	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	0.69
BANK OF AMERICA	80870STAPLS71911107860000	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	0.69
BANK OF AMERICA	79479AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	0.72
BANK OF AMERICA	79645OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.72
BANK OF AMERICA	79822PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.72
BANK OF AMERICA	80334BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.72
BANK OF AMERICA	80383WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	02/21/2018	0.72
BANK OF AMERICA	79290OFFICE DEPOT #3357	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	0.73
BANK OF AMERICA	80191AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	0.73
BANK OF AMERICA	80342FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.75
BANK OF AMERICA	78484SAMS CLUB #8252	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.76
BANK OF AMERICA	80027SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.76
BANK OF AMERICA	80283STAPLS01625885970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.76
BANK OF AMERICA	80390STAPLS01625885970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.76
BANK OF AMERICA	79985STAPLS71907931970000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.77
BANK OF AMERICA	78248STAPLS01619120020000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.78
BANK OF AMERICA	79557WAL-MART #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	0.78
BANK OF AMERICA	80414WM SUPERCENTER #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	0.78
BANK OF AMERICA	80683WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	0.79
BANK OF AMERICA	78615MCCALL'S INC #6	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.80
BANK OF AMERICA	79741STAPLS71903091100020	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	0.80
BANK OF AMERICA	79753SAMSCLUB #8252	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	0.80
BANK OF AMERICA	80698WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.80
BANK OF AMERICA	79056AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	0.81
BANK OF AMERICA	79716SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.81
BANK OF AMERICA	79817BI-LO GROCERY #5266	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	02/21/2018	0.82
BANK OF AMERICA	80474STAPLS71911194200000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.82
BANK OF AMERICA	79926WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.84
BANK OF AMERICA	80438STAPLS71906657020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.84
BANK OF AMERICA	80602WAL-MART #3367	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.84

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BANK OF AMERICA	79255WAL-MART #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	0.85
BANK OF AMERICA	80048HARRIS TEETER #0087	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.86
BANK OF AMERICA	80081STAPLS01625885990000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.87
BANK OF AMERICA	80107STAPLS01625885990000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.87
BANK OF AMERICA	80129STAPLS01625885990000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.87
BANK OF AMERICA	80857WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.87
BANK OF AMERICA	78817JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.88
BANK OF AMERICA	80366EAST BAY DELI DORCH	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	02/21/2018	0.88
BANK OF AMERICA	80743WAL-MART #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	0.88
BANK OF AMERICA	79842PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.89
BANK OF AMERICA	80630LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.89
BANK OF AMERICA	78469OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.90
BANK OF AMERICA	78916WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.93
BANK OF AMERICA	79501OLD TIME POTTERY #59	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.94
BANK OF AMERICA	79589STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	0.94
BANK OF AMERICA	78515WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	0.95
BANK OF AMERICA	80719ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.95
BANK OF AMERICA	79900PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.96
BANK OF AMERICA	80866STAPLS71912454810000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.96
BANK OF AMERICA	79330BI-LO GROCERY #5726	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	0.97
BANK OF AMERICA	79806WAL-MART #1748	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	02/21/2018	0.97
BANK OF AMERICA	78477APL ITUNES.COM/BILL	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/21/2018	0.99
BANK OF AMERICA	80050FAMILY DOLLAR #11749	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	0.99
BANK OF AMERICA	80339STAPLS01625885970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.99
BANK OF AMERICA	80345STAPLS01626648620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	0.99
BANK OF AMERICA	78924STAPLS01624875600000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1.00
BANK OF AMERICA	79573PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.00
BANK OF AMERICA	80007FOOD LION #0252	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.00
BANK OF AMERICA	80687HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.00
BANK OF AMERICA	79772STAPLS01626276760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.01

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BANK OF AMERICA	79457STAPLS71904911540000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.02
BANK OF AMERICA	80209WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.05
BANK OF AMERICA	78411STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.06
BANK OF AMERICA	78690PUBLIX #472	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.06
BANK OF AMERICA	79105PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.06
BANK OF AMERICA	79515STAPLS01626648620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.07
BANK OF AMERICA	80855DOLLAR TREE	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.08
BANK OF AMERICA	80280STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.09
BANK OF AMERICA	79007STAPLS71901889690000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.10
BANK OF AMERICA	79063PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	1.11
BANK OF AMERICA	78473BLACKWELL HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.12
BANK OF AMERICA	79800STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.12
BANK OF AMERICA	80377DOLLAR TREE	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.12
BANK OF AMERICA	80919PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.12
BANK OF AMERICA	78483STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.13
BANK OF AMERICA	78969AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1.13
BANK OF AMERICA	78513APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/21/2018	1.14
BANK OF AMERICA	79418WALMART GROCERY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.14
BANK OF AMERICA	79131WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.15
BANK OF AMERICA	80543TATTOOED MOOSE AT JO	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	1.15
BANK OF AMERICA	79889WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.16
BANK OF AMERICA	78763LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.17
BANK OF AMERICA	79239TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.17
BANK OF AMERICA	79738STAPLS01625885970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.17
BANK OF AMERICA	79978STAPLS71907954050000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.17
BANK OF AMERICA	80664BEST BUY 000191	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.17
BANK OF AMERICA	80697DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.17
BANK OF AMERICA	80013STAPLS71907663210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.19
BANK OF AMERICA	79193WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.20
BANK OF AMERICA	80748WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.20



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78829SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.21
BANK OF AMERICA	79663AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.22
BANK OF AMERICA	80241AMAZON.COM AMZN.COM/	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.23
BANK OF AMERICA	79415OFFICE DEPOT #3357	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.24
BANK OF AMERICA	80747WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.25
BANK OF AMERICA	80854BENCHMARK EDUCATION	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1.25
BANK OF AMERICA	78716SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.26
BANK OF AMERICA	79847WAL-MART #3713	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1.26
BANK OF AMERICA	80333STAPLS71909584870000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.26
BANK OF AMERICA	80861Amazon.com	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.26
BANK OF AMERICA	79641AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.29
BANK OF AMERICA	79734STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.29
BANK OF AMERICA	78464LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.30
BANK OF AMERICA	78874AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.30
BANK OF AMERICA	79123CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	1.31
BANK OF AMERICA	79185LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.31
BANK OF AMERICA	79188WALMART GROCERY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.31
BANK OF AMERICA	79653WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.31
BANK OF AMERICA	79581THE HOME DEPOT #1118	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.32
BANK OF AMERICA	78201WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.34
BANK OF AMERICA	78201WAL-MART #1748	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	1.34
BANK OF AMERICA	80023#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.34
BANK OF AMERICA	78310TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.35
BANK OF AMERICA	79392TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.35
BANK OF AMERICA	80537STAPLS01627168010000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.35
BANK OF AMERICA	80610STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.35
BANK OF AMERICA	80871Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.36
BANK OF AMERICA	80704FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.38
BANK OF AMERICA	79714STAPLS71905694990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.41
BANK OF AMERICA	79097WAL-MART #3899	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	1.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78241AUTOZONE #1028	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.44
BANK OF AMERICA	78470AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.44
BANK OF AMERICA	79395OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.44
BANK OF AMERICA	80234STAPLS71909516850000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.44
BANK OF AMERICA	80583AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.44
BANK OF AMERICA	79846PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.45
BANK OF AMERICA	80321Amazon.com	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.45
BANK OF AMERICA	80468STAPLS71910662220000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.45
BANK OF AMERICA	80497PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.45
BANK OF AMERICA	79500FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.47
BANK OF AMERICA	80197STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.47
BANK OF AMERICA	80638STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.47
BANK OF AMERICA	79152FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.48
BANK OF AMERICA	78332WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.50
BANK OF AMERICA	79412LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.50
BANK OF AMERICA	79427WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.50
BANK OF AMERICA	79456HARRIS TEETER #363	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.50
BANK OF AMERICA	79624AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	02/21/2018	1.50
BANK OF AMERICA	80579AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.50
BANK OF AMERICA	78355AGAPE CHRISTIAN BOOK	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.52
BANK OF AMERICA	79118WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.52
BANK OF AMERICA	80616STAPLS71910285090000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.52
BANK OF AMERICA	78469OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.53
BANK OF AMERICA	78975STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1.53
BANK OF AMERICA	79506STAPLES 001082	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.53
BANK OF AMERICA	79971STAPLS01627168010000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.53
BANK OF AMERICA	79621STAPLS71905694990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.54
BANK OF AMERICA	79684AMAZON MKTPLACE PMTS	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.54
BANK OF AMERICA	80770ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.54
BANK OF AMERICA	78566FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.56

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BANK OF AMERICA	79553PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.56
BANK OF AMERICA	80772Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.56
BANK OF AMERICA	80806LOWES #00655	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	1.56
BANK OF AMERICA	80124STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.57
BANK OF AMERICA	80550STAPLS01627168010000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.57
BANK OF AMERICA	78797Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.59
BANK OF AMERICA	78841Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.59
BANK OF AMERICA	78870Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.59
BANK OF AMERICA	78898Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.59
BANK OF AMERICA	78934Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.59
BANK OF AMERICA	79049Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.59
BANK OF AMERICA	80175Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.59
BANK OF AMERICA	78691WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.60
BANK OF AMERICA	80829LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.60
BANK OF AMERICA	79556WM SUPERCENTER #2928	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	1.61
BANK OF AMERICA	78972LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.62
BANK OF AMERICA	79536STAPLS71906189180000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.62
BANK OF AMERICA	80851LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.62
BANK OF AMERICA	79108HARRIS TEETER #410	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.63
BANK OF AMERICA	79717BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1.63
BANK OF AMERICA	78665GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.64
BANK OF AMERICA	79109DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	1.64
BANK OF AMERICA	79810BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1.64
BANK OF AMERICA	79345FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.65
BANK OF AMERICA	79516BEST BUY MHT 000112	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.65
BANK OF AMERICA	80199HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.65
BANK OF AMERICA	80041WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.66
BANK OF AMERICA	80496Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	1.66
BANK OF AMERICA	78450PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.68
BANK OF AMERICA	80311COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.69

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BANK OF AMERICA	78212CAROLINA BIOLOGIC SU	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	1.70
BANK OF AMERICA	80335STAPLS01628232940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.70
BANK OF AMERICA	80340DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.71
BANK OF AMERICA	79909AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.73
BANK OF AMERICA	80237STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.73
BANK OF AMERICA	78506ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.75
BANK OF AMERICA	79865WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	1.75
BANK OF AMERICA	80409EXXONMOBIL 421748	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	1.75
BANK OF AMERICA	78532LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.76
BANK OF AMERICA	78986LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.76
BANK OF AMERICA	80294STAPLS71909299280000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.77
BANK OF AMERICA	79184STAPLES 001082	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.78
BANK OF AMERICA	78490STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.80
BANK OF AMERICA	78739PUBLIX #472	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.80
BANK OF AMERICA	79084STEIN-MART #0043	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.80
BANK OF AMERICA	79145SAMSCLUB #8252	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	1.80
BANK OF AMERICA	79170STAPLS71903091100000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1.80
BANK OF AMERICA	80110BARNES & NOBLE #2919	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.80
BANK OF AMERICA	80369HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.80
BANK OF AMERICA	80375AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	1.80
BANK OF AMERICA	80606SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.80
BANK OF AMERICA	78808PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.81
BANK OF AMERICA	78811DOLLAR-GENERAL #1605	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.81
BANK OF AMERICA	79535HOMEDEPOT.COM	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.81
BANK OF AMERICA	78194THE HOME DEPOT #1120	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.83
BANK OF AMERICA	78420WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.83
BANK OF AMERICA	78994STAPLS01624875600000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1.83
BANK OF AMERICA	78997STAPLS71902534380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.83
BANK OF AMERICA	80225PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.84
BANK OF AMERICA	79411WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.85

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BANK OF AMERICA	79635STAPLS71906787920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1.86
BANK OF AMERICA	78201WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.88
BANK OF AMERICA	78687STAPLS71900887440000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.88
BANK OF AMERICA	78655STAPLS71900525150000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.89
BANK OF AMERICA	78685LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.89
BANK OF AMERICA	78845WM SUPERCENTER #625	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.89
BANK OF AMERICA	79514STAPLS71905829760000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.89
BANK OF AMERICA	79686OFFICE DEPOT #317	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	1.89
BANK OF AMERICA	80126OFFICE DEPOT #1165	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.89
BANK OF AMERICA	80643BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.89
BANK OF AMERICA	80511OFFICE DEPOT #2233	MILITARY MAGNET ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	1.91
BANK OF AMERICA	78498FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.92
BANK OF AMERICA	78531WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.92
BANK OF AMERICA	79820FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.93
BANK OF AMERICA	80552FOOD LION #1097	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	1.93
BANK OF AMERICA	80043OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.94
BANK OF AMERICA	80146STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.95
BANK OF AMERICA	80193PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.95
BANK OF AMERICA	80906STAPLS01629054630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1.95
BANK OF AMERICA	78425WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.96
BANK OF AMERICA	79157VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.96
BANK OF AMERICA	78274AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.98
BANK OF AMERICA	78710STAPLES 001171	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	1.98
BANK OF AMERICA	78838AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.98
BANK OF AMERICA	79524AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1.98
BANK OF AMERICA	78711WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.01
BANK OF AMERICA	79334HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.01
BANK OF AMERICA	78547LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	2.02
BANK OF AMERICA	78574Jones School Supply	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.04
BANK OF AMERICA	78663THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79651STAPLS01626648620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.06
BANK OF AMERICA	78546KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.08
BANK OF AMERICA	80561WAL-MART #1037	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2.08
BANK OF AMERICA	78731THE HOME DEPOT #1103	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2.09
BANK OF AMERICA	79405WAL-MART #4384	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.09
BANK OF AMERICA	79786SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2.09
BANK OF AMERICA	80046THE HOME DEPOT #1103	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2.09
BANK OF AMERICA	78551STAPLS71899724600000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.10
BANK OF AMERICA	78395STAPLS71898878700000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.11
BANK OF AMERICA	79401WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2.11
BANK OF AMERICA	79521HOMEDEPOT.COM	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.11
BANK OF AMERICA	78413KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.12
BANK OF AMERICA	80688HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.12
BANK OF AMERICA	78409PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.13
BANK OF AMERICA	80243PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	2.13
BANK OF AMERICA	79154SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.16
BANK OF AMERICA	79565AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2.16
BANK OF AMERICA	79712WALGREENS #11434	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.16
BANK OF AMERICA	80714SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.16
BANK OF AMERICA	78680UNIFORMS USA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.19
BANK OF AMERICA	79032OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2.19
BANK OF AMERICA	80095TARGET 000182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.20
BANK OF AMERICA	80252STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	2.20
BANK OF AMERICA	78296EDISTO ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.21
BANK OF AMERICA	80890WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2.21
BANK OF AMERICA	78346GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.22
BANK OF AMERICA	79325AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.22
BANK OF AMERICA	79729WAL-MART #1748	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	2.22
BANK OF AMERICA	80382AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	2.22
BANK OF AMERICA	80900LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/21/2018	2.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79079WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.24
BANK OF AMERICA	78985AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	2.25
BANK OF AMERICA	79470STEEN ENTERPRISES IN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.26
BANK OF AMERICA	80299USPS PO 4514880242	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	2.26
BANK OF AMERICA	80622STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.27
BANK OF AMERICA	78307WM SUPERCENTER #3899	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.28
BANK OF AMERICA	80397AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.28
BANK OF AMERICA	78491THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.29
BANK OF AMERICA	78881STAPLS71901017460000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.29
BANK OF AMERICA	79370AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.30
BANK OF AMERICA	80155UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.30
BANK OF AMERICA	78694GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.31
BANK OF AMERICA	79708AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	2.32
BANK OF AMERICA	78630STAPLES DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.33
BANK OF AMERICA	79261Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.33
BANK OF AMERICA	79463BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.34
BANK OF AMERICA	80410USPS PO 4514880242	GUIDANCE & COUNSELING	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	2.34
BANK OF AMERICA	80478TARGET 000182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.34
BANK OF AMERICA	80627PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.38
BANK OF AMERICA	80888THE HOME DEPOT #1118	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	2.38
BANK OF AMERICA	79279STAPLS01625885990000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.39
BANK OF AMERICA	80647STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.39
BANK OF AMERICA	78311HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.40
BANK OF AMERICA	79620THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	2.42
BANK OF AMERICA	80302STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.42
BANK OF AMERICA	78449SAMSCLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2.43
BANK OF AMERICA	79190AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	2.43
BANK OF AMERICA	80629STAPLS71911141630000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.43
BANK OF AMERICA	79856Amazon.com	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.44
BANK OF AMERICA	80028DOLLAR TREE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80404AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.47
BANK OF AMERICA	80800LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.47
BANK OF AMERICA	80741AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/21/2018	2.48
BANK OF AMERICA	79988STAPLS71907591470000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.52
BANK OF AMERICA	79703WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.54
BANK OF AMERICA	78424STAPLES 001158	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.55
BANK OF AMERICA	80507THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.55
BANK OF AMERICA	78577SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.56
BANK OF AMERICA	78928SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	2.56
BANK OF AMERICA	79009BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.56
BANK OF AMERICA	79378FOOD LION #0252	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2.59
BANK OF AMERICA	79286WM SUPERCENTER #632	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.62
BANK OF AMERICA	79431STAPLES 001082	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.62
BANK OF AMERICA	79930DOMINO'S 5659	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.62
BANK OF AMERICA	79605STAPLS71906903820000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.63
BANK OF AMERICA	79634HERALD OFFICE SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.63
BANK OF AMERICA	80267THE HARBINGER LLC	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	2.63
BANK OF AMERICA	79857WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.64
BANK OF AMERICA	80894UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.65
BANK OF AMERICA	78536LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.66
BANK OF AMERICA	78422WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.67
BANK OF AMERICA	79577HARBOR FREIGHT TOOLS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.67
BANK OF AMERICA	79312WALGREENS #11434	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.69
BANK OF AMERICA	78588MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.70
BANK OF AMERICA	78715AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.70
BANK OF AMERICA	80099STAPLS01627812210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.70
BANK OF AMERICA	80493THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.70
BANK OF AMERICA	79305Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	2.71
BANK OF AMERICA	79640STAPLS01626648620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.71
BANK OF AMERICA	80083WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.71



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	796558765 Dominos Pizza	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.72
BANK OF AMERICA	79033STAPLS71901717050000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.73
BANK OF AMERICA	80239STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.73
BANK OF AMERICA	78543WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.74
BANK OF AMERICA	79053PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	2.76
BANK OF AMERICA	78911SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.77
BANK OF AMERICA	79169COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.78
BANK OF AMERICA	80759FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.78
BANK OF AMERICA	78488WILSON LANGUAGE TRAI	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.80
BANK OF AMERICA	79648STAPLS71904911540000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.80
BANK OF AMERICA	80635SHELL OIL 5754634400	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	2.81
BANK OF AMERICA	79960STAPLS71907646080000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.82
BANK OF AMERICA	78803DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	2.83
BANK OF AMERICA	80289THE HOME DEPOT #1118	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	2.83
BANK OF AMERICA	80053STAPLS71907523990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.85
BANK OF AMERICA	80278BEST BUY MHT 000112	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.85
BANK OF AMERICA	80834STAPLS71912187370000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.85
BANK OF AMERICA	78359OFFICE DEPOT #3357	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.88
BANK OF AMERICA	79798STAPLS01626276760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.88
BANK OF AMERICA	79160WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2.89
BANK OF AMERICA	80223USPS PO 4540200449	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	2.89
BANK OF AMERICA	094-BTRIUMPH LEARNING	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	2.90
BANK OF AMERICA	78289STAPLS71885876040000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.90
BANK OF AMERICA	78883QUILL CORPORATION	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.91
BANK OF AMERICA	79559BERLINS RESTAURANT S	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.93
BANK OF AMERICA	78785STAPLS71902952750000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.94
BANK OF AMERICA	78347STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.95
BANK OF AMERICA	80751WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	2.95
BANK OF AMERICA	78385BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2.97
BANK OF AMERICA	79080OFFICE DEPOT #3357	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	2.97

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BANK OF AMERICA	80045WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.97
BANK OF AMERICA	80052WAL-MART #0632	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	2.97
BANK OF AMERICA	80264AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.97
BANK OF AMERICA	80603STAPLS01628619270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.97
BANK OF AMERICA	79704STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.98
BANK OF AMERICA	80069STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2.99
BANK OF AMERICA	79644ABM PARKING GAILLARD	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	02/21/2018	3.00
BANK OF AMERICA	80259ABM PARKING GAILLARD	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	3.00
BANK OF AMERICA	78421WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	3.03
BANK OF AMERICA	78600SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.03
BANK OF AMERICA	80527STAPLS71910870850000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.03
BANK OF AMERICA	78622AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.04
BANK OF AMERICA	78381SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3.05
BANK OF AMERICA	79098FAMILY DOLLAR #11749	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	3.05
BANK OF AMERICA	80821SAMS CLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3.08
BANK OF AMERICA	79258LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.10
BANK OF AMERICA	012-BSTAPLS71902534380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3.11
BANK OF AMERICA	79241SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	3.12
BANK OF AMERICA	80479THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.15
BANK OF AMERICA	78483STAPLES 001158	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	3.16
BANK OF AMERICA	78735LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.16
BANK OF AMERICA	79467STAPLS71904910600000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.16
BANK OF AMERICA	80139STAPLS71908456130000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	3.16
BANK OF AMERICA	80534STAPLS71905829760000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.17
BANK OF AMERICA	80265STAPLS71903091100000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	3.20
BANK OF AMERICA	79186PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.21
BANK OF AMERICA	79296STAPLS71902534380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3.22
BANK OF AMERICA	78341FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.23
BANK OF AMERICA	78634WAL-MART #3367	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.23
BANK OF AMERICA	80782WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80853CAROLINA BIOLOGIC SU	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.23
BANK OF AMERICA	80220WAL-MART #1359	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	3.24
BANK OF AMERICA	80308HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.24
BANK OF AMERICA	80492PIZZA HUT #1700	BURKE HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3.24
BANK OF AMERICA	80529PIZZA HUT #1700	BURKE HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3.24
BANK OF AMERICA	79262FOOD LION #0336	HIGH SCHOOL LEARNING COMMUNIT - FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	3.26
BANK OF AMERICA	79539STAPLS71898404080000	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	3.26
BANK OF AMERICA	79981AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.26
BANK OF AMERICA	78951STAPLES 001158	MURRAY-LASAIN ELEMNTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	3.28
BANK OF AMERICA	78351SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.29
BANK OF AMERICA	78578LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.29
BANK OF AMERICA	80892AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	3.29
BANK OF AMERICA	80353BARNES & NOBLE #2919	JULIAN MITCHELL ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/21/2018	3.30
BANK OF AMERICA	78796AMAZON MKTPLACE PMTS	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.31
BANK OF AMERICA	80904STAPLS71912284620000	JAMES SIMONS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3.32
BANK OF AMERICA	79022LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.33
BANK OF AMERICA	80523WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY - TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	3.33
BANK OF AMERICA	79416Amazon.com	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.35
BANK OF AMERICA	80413FOOD LION #1499	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.35
BANK OF AMERICA	80660AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3.35
BANK OF AMERICA	80514WAL-MART #3367	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	3.37
BANK OF AMERICA	78475LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.39
BANK OF AMERICA	80070AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/21/2018	3.39
BANK OF AMERICA	80176GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.39
BANK OF AMERICA	78967STAPLES DIRECT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.40
BANK OF AMERICA	801748765 Dominos Pizza	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.40
BANK OF AMERICA	78358NOTHING BUNDT CAKES	MIDDLE SCHOOL LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	3.41
BANK OF AMERICA	79331CK SUPPLY 236	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.42
BANK OF AMERICA	79850SAMS CLUB #8252	BURKE HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3.43
BANK OF AMERICA	80468STAPLS71910662220000	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78922THE HOME DEPOT #1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	3.47
BANK OF AMERICA	80897WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.47
BANK OF AMERICA	80808WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	3.49
BANK OF AMERICA	78915AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.50
BANK OF AMERICA	80764USPS PO 4590600487	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.50
BANK OF AMERICA	78364OBCO CHEMICAL CORPOR	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.51
BANK OF AMERICA	79917AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/21/2018	3.51
BANK OF AMERICA	80831STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.51
BANK OF AMERICA	78369WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.52
BANK OF AMERICA	79549STAPLS01626300080000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.52
BANK OF AMERICA	79438STAPLS01626276760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.53
BANK OF AMERICA	78320HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.55
BANK OF AMERICA	78820SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.55
BANK OF AMERICA	80763AUTOZONE #1032	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.57
BANK OF AMERICA	80025LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	3.58
BANK OF AMERICA	78204STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	3.59
BANK OF AMERICA	79885SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	3.59
BANK OF AMERICA	80832STAPLS71911141630000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.59
BANK OF AMERICA	78583AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	3.60
BANK OF AMERICA	78976TUESDAY MORNING # 01	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.60
BANK OF AMERICA	79281WAL-MART #0632	BELLE HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	3.60
BANK OF AMERICA	79424FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.60
BANK OF AMERICA	79531STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	3.60
BANK OF AMERICA	80135STAPLS71903091100000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	3.60
BANK OF AMERICA	80254WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	3.60
BANK OF AMERICA	78576JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.61
BANK OF AMERICA	80203HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.61
BANK OF AMERICA	78742QUILL CORPORATION	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.63
BANK OF AMERICA	79956HERALD OFFICE SUPPLY	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.64
BANK OF AMERICA	79961SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	3.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80010STAPLS71908006390000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.69
BANK OF AMERICA	80790STAPLS71912000250000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.71
BANK OF AMERICA	78980AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	3.72
BANK OF AMERICA	80913STAPLS01629435160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.73
BANK OF AMERICA	78689MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	3.74
BANK OF AMERICA	78405LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.75
BANK OF AMERICA	78494LOWCOUNTRY ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.76
BANK OF AMERICA	79752STAPLS71899945650000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.76
BANK OF AMERICA	79117CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3.78
BANK OF AMERICA	79957AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	3.78
BANK OF AMERICA	80089LIGHTSPEED TECHNOLOG	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.78
BANK OF AMERICA	79323FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.80
BANK OF AMERICA	78638AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.81
BANK OF AMERICA	80589JI PIZZA	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.83
BANK OF AMERICA	80691FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.83
BANK OF AMERICA	78757AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	3.84
BANK OF AMERICA	78800AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	3.87
BANK OF AMERICA	79201STAPLES 001158	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	3.87
BANK OF AMERICA	80582PUBLIX #1145	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.87
BANK OF AMERICA	80708Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.87
BANK OF AMERICA	80232STAPLS71909323200000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.89
BANK OF AMERICA	79466OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.90
BANK OF AMERICA	79484STAPLS71906850860000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	3.90
BANK OF AMERICA	78408STAPLS71898918730000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.91
BANK OF AMERICA	78709JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.92
BANK OF AMERICA	78211STAPLS01619157250000	MILITARY MAGNET ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	02/21/2018	3.94
BANK OF AMERICA	78336PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	3.94
BANK OF AMERICA	78847DOLLAR TREE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	3.95
BANK OF AMERICA	80672PHOTOAFFECTIONS.COM	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3.97
BANK OF AMERICA	79887AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	3.99

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BANK OF AMERICA	79361DOLLAR TREE	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.00
BANK OF AMERICA	79421ABM PARKING GAILLARD	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.00
BANK OF AMERICA	80844DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.00
BANK OF AMERICA	79638STAPLS71905694990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.01
BANK OF AMERICA	80072BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.01
BANK OF AMERICA	79929WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.02
BANK OF AMERICA	80549SQ EDUCATION-INSPIR	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.02
BANK OF AMERICA	79418WALMART GROCERY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.04
BANK OF AMERICA	80098Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.04
BANK OF AMERICA	78205PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	4.05
BANK OF AMERICA	78636CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.06
BANK OF AMERICA	80912FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.06
BANK OF AMERICA	79374WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.08
BANK OF AMERICA	80137STAPLS71908155210000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.10
BANK OF AMERICA	80431SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	4.10
BANK OF AMERICA	79332AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	4.11
BANK OF AMERICA	80034PUBLIX #459	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.11
BANK OF AMERICA	78232TRAVELOCITY 73193969	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	4.12
BANK OF AMERICA	78481WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.12
BANK OF AMERICA	78799WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.12
BANK OF AMERICA	78926AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	4.12
BANK OF AMERICA	79503STAPLS71905694990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.12
BANK OF AMERICA	79257FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	4.13
BANK OF AMERICA	78239CDW GOVT #5745895	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	4.18
BANK OF AMERICA	80263STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.19
BANK OF AMERICA	80372HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.19
BANK OF AMERICA	78525WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.20
BANK OF AMERICA	78570STAPLS71900187700000	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.21
BANK OF AMERICA	80290Amazon.com	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	4.23
BANK OF AMERICA	78668WM SUPERCENTER #1748	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.24

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BANK OF AMERICA	78748CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.25
BANK OF AMERICA	79114DOLLAR TREE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.25
BANK OF AMERICA	80535STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.25
BANK OF AMERICA	80785WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.26
BANK OF AMERICA	78564TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.27
BANK OF AMERICA	80373AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	4.27
BANK OF AMERICA	80889HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.27
BANK OF AMERICA	80891LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.27
BANK OF AMERICA	78648LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.31
BANK OF AMERICA	79069BARNES&NOBLE.COM-BN	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	4.31
BANK OF AMERICA	80024WAL-MART #0632	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.31
BANK OF AMERICA	80404AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.31
BANK OF AMERICA	807778770 Dominos Pizza	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	4.32
BANK OF AMERICA	80722SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.33
BANK OF AMERICA	80750SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.33
BANK OF AMERICA	78231BARNES&NOBLE.COM-BN	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	4.34
BANK OF AMERICA	80836ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.34
BANK OF AMERICA	78931WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.37
BANK OF AMERICA	80882STAPLS01629483420000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.38
BANK OF AMERICA	79938BATTERIES PLUS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	4.40
BANK OF AMERICA	80723AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	4.40
BANK OF AMERICA	79934274849360	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.41
BANK OF AMERICA	78944HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.42
BANK OF AMERICA	80117SAMS CLUB #8252	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	4.42
BANK OF AMERICA	78825UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.44
BANK OF AMERICA	80140WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.46
BANK OF AMERICA	78996BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.47
BANK OF AMERICA	80172STAPLS01626276760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.47
BANK OF AMERICA	79744Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.48
BANK OF AMERICA	78423STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.49

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BANK OF AMERICA	78552JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.50
BANK OF AMERICA	78713LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	4.50
BANK OF AMERICA	79164FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.50
BANK OF AMERICA	79384BEST BUY MHT 000112	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.50
BANK OF AMERICA	79447TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.50
BANK OF AMERICA	79601STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.50
BANK OF AMERICA	79697STAPLS71906278690000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	4.50
BANK OF AMERICA	78519BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.51
BANK OF AMERICA	78674WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.51
BANK OF AMERICA	80690DOMINO'S 5650	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.51
BANK OF AMERICA	80713SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.52
BANK OF AMERICA	78414LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.53
BANK OF AMERICA	79657HOMEDEPOT.COM	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.57
BANK OF AMERICA	79006AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	4.58
BANK OF AMERICA	79028THE HOME DEPOT #1118	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.58
BANK OF AMERICA	79319PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	02/21/2018	4.59
BANK OF AMERICA	80021NOR NORTHERN TOOL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	4.59
BANK OF AMERICA	80592AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	4.59
BANK OF AMERICA	80810STAPLS71911988880000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.59
BANK OF AMERICA	80004BATTERIES PLUS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.60
BANK OF AMERICA	80240AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	4.60
BANK OF AMERICA	78756LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.61
BANK OF AMERICA	80230STAPLS71909299280000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.62
BANK OF AMERICA	80675LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.67
BANK OF AMERICA	80686SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.67
BANK OF AMERICA	80190STAPLS71907444690000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.69
BANK OF AMERICA	78238SAMSCLUB #8252	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	4.72
BANK OF AMERICA	78560DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	4.72
BANK OF AMERICA	79267LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.72
BANK OF AMERICA	80167AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.72



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79159SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.73
BANK OF AMERICA	80331VWR INTERNATIONAL IN	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.74
BANK OF AMERICA	79083BSN SPORT SUPPLY GRO	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.75
BANK OF AMERICA	80113STAPLS71908372000000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	4.77
BANK OF AMERICA	79568STAPLES DIRECT	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	4.79
BANK OF AMERICA	78627STAPLES DIRECT	EXPANDED LEARNING - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.80
BANK OF AMERICA	79194AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.83
BANK OF AMERICA	80250THE READING WAREHOUS	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	4.83
BANK OF AMERICA	78325CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	4.84
BANK OF AMERICA	79270NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.89
BANK OF AMERICA	78729DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT - TECH P SVS	100 - GENERAL OPERATING	02/21/2018	4.92
BANK OF AMERICA	79141OFFICE DEPOT #2233	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	4.95
BANK OF AMERICA	80346OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	4.95
BANK OF AMERICA	80471ANIXTER-PS #005H CHA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.95
BANK OF AMERICA	78501CES 17	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.97
BANK OF AMERICA	78857WM SUPERCENTER #1359	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	4.97
BANK OF AMERICA	78323LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.98
BANK OF AMERICA	79051AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/21/2018	4.98
BANK OF AMERICA	79126WAL-MART #4384	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	4.98
BANK OF AMERICA	79113AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79140AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79206AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79207AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79216AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79223AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79226AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79227AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79236AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79247AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79256AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79259AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79264AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79268AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79289AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79293AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79299AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79302AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79306AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79310AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79328AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	79339AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	4.99
BANK OF AMERICA	80623STAPLS71906657020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.99
BANK OF AMERICA	80648STAPLS71906657020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	4.99
BANK OF AMERICA	78899BIG LOTS STORES - #1	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	5.00
BANK OF AMERICA	79410FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	5.00
BANK OF AMERICA	79071AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	5.02
BANK OF AMERICA	80295LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	5.03
BANK OF AMERICA	79969STAPLS71907413190000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.04
BANK OF AMERICA	80079STAPLS71908664910000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.05
BANK OF AMERICA	80641STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.06
BANK OF AMERICA	80104STAPLS71908379710000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.07
BANK OF AMERICA	79347STAPLS71903944380000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	5.08
BANK OF AMERICA	80711LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.09
BANK OF AMERICA	78954STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.11
BANK OF AMERICA	78585PYE BARKER -N CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.13
BANK OF AMERICA	78322LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.15
BANK OF AMERICA	79944STAPLS71907736400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	5.15
BANK OF AMERICA	80456STAPLES 001082	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/21/2018	5.15
BANK OF AMERICA	78741WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.16
BANK OF AMERICA	79855AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	802388765 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	02/21/2018	5.16
BANK OF AMERICA	79337AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	5.18
BANK OF AMERICA	78643WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	5.19
BANK OF AMERICA	80662SAMSClub #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	5.19
BANK OF AMERICA	78505GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.21
BANK OF AMERICA	80019STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/21/2018	5.21
BANK OF AMERICA	80114STAPLS01627812210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.22
BANK OF AMERICA	79234STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/21/2018	5.23
BANK OF AMERICA	78495UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.28
BANK OF AMERICA	78503HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.29
BANK OF AMERICA	79598AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	5.29
BANK OF AMERICA	80562AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	5.30
BANK OF AMERICA	78562#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.31
BANK OF AMERICA	79095WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	5.31
BANK OF AMERICA	79749DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	5.33
BANK OF AMERICA	78718LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.36
BANK OF AMERICA	79485STAPLS71905111350000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	5.36
BANK OF AMERICA	80012WALMART.COM 80096665	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.37
BANK OF AMERICA	79964SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.39
BANK OF AMERICA	80525AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.39
BANK OF AMERICA	78402ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.40
BANK OF AMERICA	78429TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.40
BANK OF AMERICA	79127STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.40
BANK OF AMERICA	80006TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	5.40
BANK OF AMERICA	80047SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.40
BANK OF AMERICA	79171AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	5.49
BANK OF AMERICA	80580STAPLS01628619200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.53
BANK OF AMERICA	79805AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.54
BANK OF AMERICA	79962AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	5.55
BANK OF AMERICA	80333STAPLS71909584870000	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	5.55

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BANK OF AMERICA	78603STAPLS71900054830000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.56
BANK OF AMERICA	80454STAPLS71910251210000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.56
BANK OF AMERICA	79389STAPLS01626276760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.58
BANK OF AMERICA	79778BI-LO GROCERY #5751	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.58
BANK OF AMERICA	78200TARGET 000149	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	5.59
BANK OF AMERICA	78910CES-SC-0019	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.60
BANK OF AMERICA	78848STAPLS71901889690000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.62
BANK OF AMERICA	80086SHIRT TALES	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.63
BANK OF AMERICA	78529WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	5.64
BANK OF AMERICA	78245WAL-MART #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.67
BANK OF AMERICA	78333CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.67
BANK OF AMERICA	79506STAPLES 001082	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	5.67
BANK OF AMERICA	78497TEACHERSPAYTEACHERS.	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	5.70
BANK OF AMERICA	80526STAPLS71911368960000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	5.71
BANK OF AMERICA	78669MELLOW MUSHROOM	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	5.72
BANK OF AMERICA	80075SAMS CLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	5.73
BANK OF AMERICA	80649WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	5.73
BANK OF AMERICA	79404Amazon.com	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	5.76
BANK OF AMERICA	78637STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	5.78
BANK OF AMERICA	78750HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.79
BANK OF AMERICA	79358POSTNET SC112	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.80
BANK OF AMERICA	80506STAPLS71910486450000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.84
BANK OF AMERICA	78393TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.85
BANK OF AMERICA	78432TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.85
BANK OF AMERICA	79045Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.85
BANK OF AMERICA	78465Jones School Supply	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.88
BANK OF AMERICA	79821AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	5.89
BANK OF AMERICA	80088FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.89
BANK OF AMERICA	80822LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.91
BANK OF AMERICA	79008QUILL CORPORATION	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	5.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79422INTERNATIONAL TRANSA	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	02/21/2018	5.95
BANK OF AMERICA	79428INTERNATIONAL TRANSA	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	02/21/2018	5.95
BANK OF AMERICA	79433INTERNATIONAL TRANSA	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	02/21/2018	5.95
BANK OF AMERICA	79465INTERNATIONAL TRANSA	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	02/21/2018	5.95
BANK OF AMERICA	79471INTERNATIONAL TRANSA	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	02/21/2018	5.95
BANK OF AMERICA	79441PUBLIX #1081	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	5.98
BANK OF AMERICA	79243AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	5.99
BANK OF AMERICA	79367AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	5.99
BANK OF AMERICA	79391AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	5.99
BANK OF AMERICA	79477AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	5.99
BANK OF AMERICA	80626STAPLS01628619200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	5.99
BANK OF AMERICA	78448LOWCOUNTRY ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.00
BANK OF AMERICA	78855EARTH FARE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	6.00
BANK OF AMERICA	79365Amazon.com	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	6.00
BANK OF AMERICA	80421DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	6.00
BANK OF AMERICA	80839WM SUPERCENTER #3367	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.00
BANK OF AMERICA	80856FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.01
BANK OF AMERICA	80700LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	6.02
BANK OF AMERICA	80138STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.05
BANK OF AMERICA	78902OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.08
BANK OF AMERICA	79282Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.09
BANK OF AMERICA	79315BARNES & NOBLE #2973	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	6.09
BANK OF AMERICA	78593STAPLS71899945650000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.17
BANK OF AMERICA	78854NAPA AUTO 0030274	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.19
BANK OF AMERICA	79789AGAPE CHRISTIAN BOOK	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	6.19
BANK OF AMERICA	78339MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	6.21
BANK OF AMERICA	79952Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	6.21
BANK OF AMERICA	80173Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	6.21
BANK OF AMERICA	79224STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.24
BANK OF AMERICA	80106STAPLS71908332790000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80762STAPLS71912284620000	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	6.25
BANK OF AMERICA	78717STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.26
BANK OF AMERICA	80403CICI'S PIZZA/N. CHAS	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	02/21/2018	6.26
BANK OF AMERICA	78399STAPLS71898404080000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	6.28
BANK OF AMERICA	78891COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.30
BANK OF AMERICA	80096WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.30
BANK OF AMERICA	80142THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.30
BANK OF AMERICA	79625TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	6.32
BANK OF AMERICA	012-ASTAPLS71902534380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	6.34
BANK OF AMERICA	79498LOWES #00907	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.34
BANK OF AMERICA	80164HERALD OFFICE SUPPLY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	6.34
BANK OF AMERICA	78664THE HOME DEPOT #1118	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	6.35
BANK OF AMERICA	80130DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/21/2018	6.35
BANK OF AMERICA	79092AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	6.36
BANK OF AMERICA	80071Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.36
BANK OF AMERICA	80830LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.38
BANK OF AMERICA	78340UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.42
BANK OF AMERICA	78702UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.42
BANK OF AMERICA	80556UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.42
BANK OF AMERICA	79218STAPLS71901717050000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.44
BANK OF AMERICA	80659SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.46
BANK OF AMERICA	79153AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.48
BANK OF AMERICA	79677PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	6.48
BANK OF AMERICA	79815STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	6.50
BANK OF AMERICA	80326STAPLS71909591630000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.51
BANK OF AMERICA	79872TARGET 000139	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.53
BANK OF AMERICA	78284SAMS CLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	6.54
BANK OF AMERICA	79040CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	6.55
BANK OF AMERICA	79004WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	6.56
BANK OF AMERICA	79002AMAZON.COM AMZN.COM/	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78439STAPLS71898746580000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.58
BANK OF AMERICA	78704USPS PO 4514880242	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	6.59
BANK OF AMERICA	79761STAPLS01626300080000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.59
BANK OF AMERICA	80001JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.61
BANK OF AMERICA	80251STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.62
BANK OF AMERICA	80287SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.62
BANK OF AMERICA	78652AMAZON.COM AMZN.COM/	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.64
BANK OF AMERICA	79143ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.64
BANK OF AMERICA	80162WULBERN KOVAL CO INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.66
BANK OF AMERICA	79756UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.68
BANK OF AMERICA	80398WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	6.68
BANK OF AMERICA	80788USPS PO 4514830245	PUBLIC SAFETY OFFICE	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	6.70
BANK OF AMERICA	80795USPS PO 4514880242	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	6.70
BANK OF AMERICA	79461OFFICE DEPOT #2002	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	6.75
BANK OF AMERICA	80350STAPLES DIRECT	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	6.75
BANK OF AMERICA	79000WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	6.76
BANK OF AMERICA	79025UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.76
BANK OF AMERICA	78365LOWES #00655	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.77
BANK OF AMERICA	79021WALMART.COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.78
BANK OF AMERICA	79202OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.79
BANK OF AMERICA	78460WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	6.81
BANK OF AMERICA	78839THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.84
BANK OF AMERICA	80787LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.84
BANK OF AMERICA	79998AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	6.87
BANK OF AMERICA	78436BJS WHOLESALE #378	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.89
BANK OF AMERICA	80357SIGMA ALDRICH US	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.90
BANK OF AMERICA	80576AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.90
BANK OF AMERICA	78633ECKCHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.92
BANK OF AMERICA	78767IN POSSUMS WEST	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	6.93
BANK OF AMERICA	80229TRAFFIC SAFETY STORE	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.93

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BANK OF AMERICA	78444EDUCATION STATION	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	6.98
BANK OF AMERICA	78461EXPEDIA 732120365626	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	6.98
BANK OF AMERICA	78507STAPLS71898404080000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	6.98
BANK OF AMERICA	78764STAPLS71901889690000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	6.99
BANK OF AMERICA	78782AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	6.99
BANK OF AMERICA	80439WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	6.99
BANK OF AMERICA	80504LOWES #00497	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	7.01
BANK OF AMERICA	78917GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.02
BANK OF AMERICA	79932STAPLS71907640260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.02
BANK OF AMERICA	80450DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	7.02
BANK OF AMERICA	79963STAPLS71907444690000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.03
BANK OF AMERICA	78683FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.04
BANK OF AMERICA	80085THE HOME DEPOT #1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	7.05
BANK OF AMERICA	80819STAPLS01628619270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.07
BANK OF AMERICA	79740WM SUPERCENTER #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	7.08
BANK OF AMERICA	80838CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	7.09
BANK OF AMERICA	78864STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	7.11
BANK OF AMERICA	78722SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	7.13
BANK OF AMERICA	79288STAPLS01625890880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.13
BANK OF AMERICA	78721OFFICEMAX/OFFICEDEPO	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	7.14
BANK OF AMERICA	79167AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	7.15
BANK OF AMERICA	78302FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.16
BANK OF AMERICA	79670STAPLS71905567060000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	7.16
BANK OF AMERICA	80476OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/21/2018	7.18
BANK OF AMERICA	80559STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	7.18
BANK OF AMERICA	78714OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.20
BANK OF AMERICA	79351LAKESHORE LEARNING M	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	7.20
BANK OF AMERICA	80632AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.20
BANK OF AMERICA	79948JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.24
BANK OF AMERICA	79499STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.25



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79520UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.25
BANK OF AMERICA	78970AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	7.26
BANK OF AMERICA	80191AMAZON MKTPLACE PMTS	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	7.26
BANK OF AMERICA	79551STAPLS01624875600000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.27
BANK OF AMERICA	78279LOWES #00497	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.28
BANK OF AMERICA	80093DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	7.28
BANK OF AMERICA	79336AMAZON MKTPLACE PMTS	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.29
BANK OF AMERICA	80613STAPLS71910212420000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.30
BANK OF AMERICA	79570OFFICEMAX/OFFICEDEPT	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.32
BANK OF AMERICA	79484STAPLS71906850860000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.34
BANK OF AMERICA	79967STAPLS71907663210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	7.38
BANK OF AMERICA	78749DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.39
BANK OF AMERICA	80532STAPLS71911183250000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	7.41
BANK OF AMERICA	79133KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.43
BANK OF AMERICA	80560SIMMONS IRRIGATION S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	7.44
BANK OF AMERICA	79781STAPLS71905901880000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	7.45
BANK OF AMERICA	79560STAPLS01627046390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.48
BANK OF AMERICA	79803WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	7.49
BANK OF AMERICA	80570STAPLS01629202780000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.49
BANK OF AMERICA	80428AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	7.51
BANK OF AMERICA	79993WM SUPERCENTER #632	SPRINGFIELD ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	7.55
BANK OF AMERICA	79390OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	7.56
BANK OF AMERICA	80185CHICK-FIL-A #02531	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.56
BANK OF AMERICA	79693WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	7.57
BANK OF AMERICA	80406STAPLS01629054630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.59
BANK OF AMERICA	78876WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.60
BANK OF AMERICA	80655WM SUPERCENTER #3367	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	7.60
BANK OF AMERICA	80467Amazon Digital Svcs	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	7.62
BANK OF AMERICA	78343LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.64
BANK OF AMERICA	78789SCHOOL HEALTH CORP	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.64

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BANK OF AMERICA	79275SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	7.65
BANK OF AMERICA	79468STAPLS01626300080000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.67
BANK OF AMERICA	80360FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.68
BANK OF AMERICA	80542STAPLS71911107860000	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	7.68
BANK OF AMERICA	80870STAPLS71911107860000	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	7.68
BANK OF AMERICA	78604STAPLS71899670880000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.70
BANK OF AMERICA	80274STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.72
BANK OF AMERICA	80487STAPLS71905901880000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	7.72
BANK OF AMERICA	78905USPS PO 4514880242	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	7.75
BANK OF AMERICA	79237L FISHMAN AND SON BR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.75
BANK OF AMERICA	79341STAPLS71903925770000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.77
BANK OF AMERICA	80678SQ BALLOON SMILES	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.83
BANK OF AMERICA	78858EXXONMOBIL 421837	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	7.84
BANK OF AMERICA	79795CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.86
BANK OF AMERICA	80893LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/21/2018	7.92
BANK OF AMERICA	78319GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.94
BANK OF AMERICA	80491STAPLS71911107860000	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	7.97
BANK OF AMERICA	78875AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	7.98
BANK OF AMERICA	79645OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.98
BANK OF AMERICA	79656MICHAELS.COM	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.98
BANK OF AMERICA	80334BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.98
BANK OF AMERICA	79251S&S WORLDWIDE-ONLINE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	7.99
BANK OF AMERICA	79435AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	7.99
BANK OF AMERICA	78965ALL AMERICAN AWARDS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.00
BANK OF AMERICA	78724STAPLES 001171	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	8.04
BANK OF AMERICA	80588STAPLS71908963950000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	8.07
BANK OF AMERICA	79851CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.08
BANK OF AMERICA	80044STAPLS01627531560000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	8.09
BANK OF AMERICA	79492STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	8.10
BANK OF AMERICA	80169STAPLS71908896690000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79290OFFICE DEPOT #3357	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	8.18
BANK OF AMERICA	78360TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.19
BANK OF AMERICA	094-ATRIUMPH LEARNING	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	8.20
BANK OF AMERICA	78678ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.20
BANK OF AMERICA	78401GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.28
BANK OF AMERICA	80631AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	8.31
BANK OF AMERICA	79473Amazon.com	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	8.34
BANK OF AMERICA	80283STAPLS01625885970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.39
BANK OF AMERICA	80390STAPLS01625885970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.39
BANK OF AMERICA	78813TARGET 000096	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	8.40
BANK OF AMERICA	79954JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.41
BANK OF AMERICA	80342FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.42
BANK OF AMERICA	79091AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	8.44
BANK OF AMERICA	79980JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.44
BANK OF AMERICA	80852STAPLS71912182220000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.45
BANK OF AMERICA	80027SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.49
BANK OF AMERICA	78947Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.50
BANK OF AMERICA	79985STAPLS71907931970000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.50
BANK OF AMERICA	79882WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	8.53
BANK OF AMERICA	80368STAPLS01628232940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.54
BANK OF AMERICA	79843AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.56
BANK OF AMERICA	80180WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	8.58
BANK OF AMERICA	79399CALLOWAY HOUSE	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.59
BANK OF AMERICA	80789WALGREENS #12635	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.62
BANK OF AMERICA	78248STAPLS01619120020000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.64
BANK OF AMERICA	79874OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.64
BANK OF AMERICA	80841QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	8.66
BANK OF AMERICA	79110WILD WING CAFE	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	02/21/2018	8.67
BANK OF AMERICA	79106AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	8.70
BANK OF AMERICA	80016Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	8.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79489STAPLS01626276760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.73
BANK OF AMERICA	78426STAPLS71898404080000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	8.79
BANK OF AMERICA	79419SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	8.79
BANK OF AMERICA	78392AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.82
BANK OF AMERICA	78615MCCALL'S INC #6	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.84
BANK OF AMERICA	80103AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	8.85
BANK OF AMERICA	79100STAPLS71903091100000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	8.86
BANK OF AMERICA	80366EAST BAY DELI DORCH	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	02/21/2018	8.88
BANK OF AMERICA	80811PARK PIZZA CO., LLC	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	02/21/2018	8.88
BANK OF AMERICA	79322JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.89
BANK OF AMERICA	79741STAPLS71903091100020	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	8.90
BANK OF AMERICA	80757AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	8.90
BANK OF AMERICA	80698WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.91
BANK OF AMERICA	80914Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/21/2018	8.93
BANK OF AMERICA	79527BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	8.98
BANK OF AMERICA	80877SAMS CLUB #8252	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	8.98
BANK OF AMERICA	79056AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	8.99
BANK OF AMERICA	80212BOOKSAMILLION.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	8.99
BANK OF AMERICA	80412AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	8.99
BANK OF AMERICA	78451STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	9.00
BANK OF AMERICA	78612STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	9.00
BANK OF AMERICA	80522STAPLES DIRECT	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	9.00
BANK OF AMERICA	80736AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	9.00
BANK OF AMERICA	80908AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	9.00
BANK OF AMERICA	78831STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.02
BANK OF AMERICA	79161DOMINO'S 5650	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	9.03
BANK OF AMERICA	79685AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	9.05
BANK OF AMERICA	80426UNITED RENTALS #0184	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	9.07
BANK OF AMERICA	78960WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	9.10
BANK OF AMERICA	78440GATEWAY SUPPLY COMPA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80168#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.11
BANK OF AMERICA	79868WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.12
BANK OF AMERICA	80474STAPLS71911194200000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.12
BANK OF AMERICA	78962SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/21/2018	9.14
BANK OF AMERICA	79787SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/21/2018	9.14
BANK OF AMERICA	80157SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/21/2018	9.14
BANK OF AMERICA	80319AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.15
BANK OF AMERICA	78759#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.17
BANK OF AMERICA	79844STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	9.17
BANK OF AMERICA	80316STAPLS01628232940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.18
BANK OF AMERICA	78871AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	9.24
BANK OF AMERICA	79771AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	9.27
BANK OF AMERICA	80443STAPLS71910237250000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.27
BANK OF AMERICA	79707STAPLS01627168010000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.28
BANK OF AMERICA	79796AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	9.28
BANK OF AMERICA	80438STAPLS71906657020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.29
BANK OF AMERICA	80602WAL-MART #3367	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.33
BANK OF AMERICA	80510SIGN IT QUICK INC	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.35
BANK OF AMERICA	79354Discount School Supp	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	9.36
BANK OF AMERICA	80642Amazon.com	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.36
BANK OF AMERICA	80846LEE TRANSPORT EQUIPM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.36
BANK OF AMERICA	79232STAPLS71904158330000	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	9.37
BANK OF AMERICA	78428AMAZON MKTPLACE PMTS	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	9.44
BANK OF AMERICA	79254DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	9.44
BANK OF AMERICA	79541Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	9.44
BANK OF AMERICA	79120WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.47
BANK OF AMERICA	80845CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	9.48
BANK OF AMERICA	79324CHICK-FIL-A #01936	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	9.49
BANK OF AMERICA	80480AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	9.49
BANK OF AMERICA	78879EXXONMOBIL 421837	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	9.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78517WAL-MART #1748	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	9.60
BANK OF AMERICA	78925WM SUPERCENTER #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	02/21/2018	9.61
BANK OF AMERICA	80857WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	9.65
BANK OF AMERICA	79495LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.66
BANK OF AMERICA	78537WM SUPERCENTER #2348	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	9.69
BANK OF AMERICA	789584025 JNN CENTRE POIN	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	9.69
BANK OF AMERICA	80081STAPLS01625885990000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.69
BANK OF AMERICA	80107STAPLS01625885990000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.69
BANK OF AMERICA	80129STAPLS01625885990000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.69
BANK OF AMERICA	78591AMAZON.COM AMZN.COM/	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	9.72
BANK OF AMERICA	79566WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	9.75
BANK OF AMERICA	79777STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.76
BANK OF AMERICA	78817JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.78
BANK OF AMERICA	78371GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.79
BANK OF AMERICA	78653NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.80
BANK OF AMERICA	78992AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	9.84
BANK OF AMERICA	80630LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.88
BANK OF AMERICA	79584AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	9.90
BANK OF AMERICA	80917CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	9.90
BANK OF AMERICA	79403FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	9.93
BANK OF AMERICA	79842PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	9.94
BANK OF AMERICA	80394AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.95
BANK OF AMERICA	78469OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.96
BANK OF AMERICA	79200STAPLS71904286880000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.98
BANK OF AMERICA	79228AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	9.98
BANK OF AMERICA	79265AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	9.98
BANK OF AMERICA	80100STAPLS71908309430000	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.98
BANK OF AMERICA	78356Really Good	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	9.99
BANK OF AMERICA	80804STAPLS71912295280000	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	9.99
BANK OF AMERICA	78229TRAVELOCITY 73193934	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	10.00

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BANK OF AMERICA	79910PALMETTO PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/21/2018	10.00
BANK OF AMERICA	79626WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	10.04
BANK OF AMERICA	79478OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	10.08
BANK OF AMERICA	80284OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	10.08
BANK OF AMERICA	80305OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	10.08
BANK OF AMERICA	80544LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.08
BANK OF AMERICA	80063LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	10.09
BANK OF AMERICA	80712AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	10.10
BANK OF AMERICA	79278AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	10.17
BANK OF AMERICA	79578STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.17
BANK OF AMERICA	79999STAPLS71907893740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	10.17
BANK OF AMERICA	79429SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	10.18
BANK OF AMERICA	78903STAPLS71901810140000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.19
BANK OF AMERICA	79984STAPLS71907467590000	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	10.19
BANK OF AMERICA	79344AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	10.22
BANK OF AMERICA	80087STAPLS71908379710000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.26
BANK OF AMERICA	78618STAPLS71899648060000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.28
BANK OF AMERICA	80776CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	10.28
BANK OF AMERICA	79249AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	10.33
BANK OF AMERICA	79689Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	10.35
BANK OF AMERICA	80215STAPLS01627949950000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.36
BANK OF AMERICA	80435DOLLAR-GENERAL #1600	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	10.40
BANK OF AMERICA	78913AMAZON.COM AMZN.COM/	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	10.44
BANK OF AMERICA	80076CORE & MAIN LP 210	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.44
BANK OF AMERICA	79902Amazon.com	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	10.45
BANK OF AMERICA	78493THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	10.46
BANK OF AMERICA	80253#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.46
BANK OF AMERICA	79501OLD TIME POTTERY #59	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.47
BANK OF AMERICA	78725STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.48
BANK OF AMERICA	78948THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79589STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	10.49
BANK OF AMERICA	79217STAPLS71904373740000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.51
BANK OF AMERICA	79508WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	10.51
BANK OF AMERICA	78514DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	10.53
BANK OF AMERICA	79754OFFICE DEPOT #3357	STILES POINT ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	10.54
BANK OF AMERICA	80719ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.54
BANK OF AMERICA	79276USPS PO 4540200449	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	10.55
BANK OF AMERICA	79434MICHAELS STORES 1241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.58
BANK OF AMERICA	80325AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.58
BANK OF AMERICA	79292THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.61
BANK OF AMERICA	80866STAPLS71912454810000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.63
BANK OF AMERICA	80196STAPLS71908170630000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	10.66
BANK OF AMERICA	78313EMBASSY KINGSTON PLA	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2018	10.68
BANK OF AMERICA	78314EMBASSY KINGSTON PLA	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2018	10.68
BANK OF AMERICA	79590WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	10.68
BANK OF AMERICA	80249OTC BRANDS, INC.	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	10.70
BANK OF AMERICA	79649STAPLS71906635800000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	10.72
BANK OF AMERICA	80921STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/21/2018	10.74
BANK OF AMERICA	79931STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	10.80
BANK OF AMERICA	78918STAPLS71902952750000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.81
BANK OF AMERICA	78282WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	10.87
BANK OF AMERICA	78646SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	10.87
BANK OF AMERICA	78818USPS PO 4514880242	GUIDANCE & COUNSELING	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	10.87
BANK OF AMERICA	79722WAL-MART #1037	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	10.90
BANK OF AMERICA	78698SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.95
BANK OF AMERICA	79196WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	10.98
BANK OF AMERICA	80339STAPLS01625885970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.99
BANK OF AMERICA	80345STAPLS01626648620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	10.99
BANK OF AMERICA	78635SAMS CLUB #8252	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	11.00
BANK OF AMERICA	78912STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	11.02



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79148COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	11.02
BANK OF AMERICA	78837CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.03
BANK OF AMERICA	79765CHICK-FIL-A #01936	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	02/21/2018	11.04
BANK OF AMERICA	79832LITTLE CAESARS 3275-	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.10
BANK OF AMERICA	80816QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	11.11
BANK OF AMERICA	78376OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	11.13
BANK OF AMERICA	79078AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	11.15
BANK OF AMERICA	79748AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	11.15
BANK OF AMERICA	78924STAPLS01624875600000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	11.16
BANK OF AMERICA	80539USPS PO 4514860244	SIMMONS-PINCKNEY MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	11.16
BANK OF AMERICA	78580AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	11.18
BANK OF AMERICA	80007FOOD LION #0252	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.20
BANK OF AMERICA	79562AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	11.21
BANK OF AMERICA	80490AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	11.25
BANK OF AMERICA	79772STAPLS01626276760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.27
BANK OF AMERICA	79457STAPLS71904911540000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.28
BANK OF AMERICA	80078WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	11.28
BANK OF AMERICA	78234FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	11.29
BANK OF AMERICA	79904STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	11.33
BANK OF AMERICA	79129PUBLIX #1081	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	11.34
BANK OF AMERICA	80209WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.49
BANK OF AMERICA	80584AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.49
BANK OF AMERICA	79939AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.52
BANK OF AMERICA	320-BTHE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.58
BANK OF AMERICA	78770WALMART.COM 80096665	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	11.58
BANK OF AMERICA	80066STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.62
BANK OF AMERICA	80244STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.63
BANK OF AMERICA	79771AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	11.64
BANK OF AMERICA	79564AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.67
BANK OF AMERICA	78773TARGET 000139	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	11.70

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BANK OF AMERICA	80430STAPLS71910362150000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	11.70
BANK OF AMERICA	80594AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.74
BANK OF AMERICA	80557SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	11.82
BANK OF AMERICA	78299WAL-MART #3367	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.87
BANK OF AMERICA	78784WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	11.87
BANK OF AMERICA	79018CAROLINA COTTON CAND	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	11.89
BANK OF AMERICA	79515STAPLS01626648620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.90
BANK OF AMERICA	80847AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	11.90
BANK OF AMERICA	78794JUSTFLY.COM	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	11.95
BANK OF AMERICA	80792SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	11.95
BANK OF AMERICA	78411STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	11.98
BANK OF AMERICA	80158LOW COUNTRY TRUE VAL	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	11.98
BANK OF AMERICA	80905JERSEY MIKE'S SUBS 7	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	11.99
BANK OF AMERICA	78539EB SAME CHARLESTON P	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	12.00
BANK OF AMERICA	78755WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	12.00
BANK OF AMERICA	80855DOLLAR TREE	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.00
BANK OF AMERICA	79793AMAZON MKTPLACE PMTS	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.01
BANK OF AMERICA	80258VAST CONFERENCE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	12.02
BANK OF AMERICA	78292THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.05
BANK OF AMERICA	78586STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.09
BANK OF AMERICA	78846OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.10
BANK OF AMERICA	80036STAPLS71907954050000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	12.11
BANK OF AMERICA	80512JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.11
BANK OF AMERICA	78335PANERA BREAD 204958	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	12.12
BANK OF AMERICA	79483LAKESHORE LEARNING M	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	12.13
BANK OF AMERICA	80280STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.15
BANK OF AMERICA	79007STAPLS71901889690000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.17
BANK OF AMERICA	79047AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.19
BANK OF AMERICA	80301FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.23
BANK OF AMERICA	80313FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.23

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BANK OF AMERICA	78298GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.25
BANK OF AMERICA	78728WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	12.30
BANK OF AMERICA	80899STAPLES 001171	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	12.31
BANK OF AMERICA	78321GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.32
BANK OF AMERICA	78786NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.32
BANK OF AMERICA	78476BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.33
BANK OF AMERICA	79800STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.39
BANK OF AMERICA	80198CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	12.42
BANK OF AMERICA	80874WAL-MART #3367	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	02/21/2018	12.48
BANK OF AMERICA	80400IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	12.50
BANK OF AMERICA	80530FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.50
BANK OF AMERICA	78483STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	12.51
BANK OF AMERICA	78969AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	12.56
BANK OF AMERICA	78833AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.59
BANK OF AMERICA	79026BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.59
BANK OF AMERICA	79911STAPLS71907663210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	12.62
BANK OF AMERICA	80270WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	12.64
BANK OF AMERICA	78198LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.68
BANK OF AMERICA	80628AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	12.69
BANK OF AMERICA	78513APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/21/2018	12.72
BANK OF AMERICA	79691Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	12.72
BANK OF AMERICA	79076PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	12.75
BANK OF AMERICA	79455SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	12.75
BANK OF AMERICA	79510USPS PO 4514880242	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	12.75
BANK OF AMERICA	80543TATTOOED MOOSE AT JO	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	12.75
BANK OF AMERICA	80807STAPLS71912137100000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	12.78
BANK OF AMERICA	78602SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	12.91
BANK OF AMERICA	79087AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	12.91
BANK OF AMERICA	79192SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.91
BANK OF AMERICA	79866Amazon.com	ASSESSMENT & EVALUATION	- TECH SUPPL	844 - MISC DONATIONS	02/21/2018	12.92

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BANK OF AMERICA	79071AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	12.95
BANK OF AMERICA	79905STAPLS71907528640000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.96
BANK OF AMERICA	78763LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.97
BANK OF AMERICA	79978STAPLS71907954050000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	12.98
BANK OF AMERICA	79738STAPLS01625885970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.99
BANK OF AMERICA	80664BEST BUY 000191	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	12.99
BANK OF AMERICA	79239TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.00
BANK OF AMERICA	80364TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	13.00
BANK OF AMERICA	80697DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.00
BANK OF AMERICA	78508STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.13
BANK OF AMERICA	80424Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	13.14
BANK OF AMERICA	79755STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	13.16
BANK OF AMERICA	79383USPS PO 4514870247	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	13.18
BANK OF AMERICA	80013STAPLS71907663210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	13.19
BANK OF AMERICA	80031COSTCO WHSE #0360	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	13.23
BANK OF AMERICA	80809AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.24
BANK OF AMERICA	79563AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	13.26
BANK OF AMERICA	78895WAL-MART #3367	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	13.29
BANK OF AMERICA	78775STAPLS71902081640000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.34
BANK OF AMERICA	80049LOWES #00907	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	13.41
BANK OF AMERICA	78597STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.45
BANK OF AMERICA	79826WM SUPERCENTER #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	13.46
BANK OF AMERICA	79277FAMILY DOLLAR #11749	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	13.47
BANK OF AMERICA	78496SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	13.50
BANK OF AMERICA	78540STAPLS71899726470000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.50
BANK OF AMERICA	79183HOMEDEPOT.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.50
BANK OF AMERICA	79407TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.50
BANK OF AMERICA	79530AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	13.50
BANK OF AMERICA	80872AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	13.50
BANK OF AMERICA	78353FAMILY DOLLAR #11749	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78415DBC BLICK ART MATERI	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.56
BANK OF AMERICA	79415OFFICE DEPOT #3357	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	13.56
BANK OF AMERICA	79663AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.57
BANK OF AMERICA	79005AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.59
BANK OF AMERICA	80179BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.67
BANK OF AMERICA	78303GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.68
BANK OF AMERICA	79348LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.68
BANK OF AMERICA	79609STAPLS71905829760000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.71
BANK OF AMERICA	80241AMAZON.COM AMZN.COM/	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.71
BANK OF AMERICA	80312WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	13.79
BANK OF AMERICA	79430SSI CLASSROOM DIRECT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.87
BANK OF AMERICA	80760STAPLS01629435160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.88
BANK OF AMERICA	78596THE HOME DEPOT #1118	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	13.92
BANK OF AMERICA	79597AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	13.95
BANK OF AMERICA	78473BLACKWELL HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.97
BANK OF AMERICA	78716SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.97
BANK OF AMERICA	79020AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	13.98
BANK OF AMERICA	79426AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.98
BANK OF AMERICA	80333STAPLS71909584870000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.98
BANK OF AMERICA	80771AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	13.99
BANK OF AMERICA	80861Amazon.com	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	13.99
BANK OF AMERICA	79406AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	14.03
BANK OF AMERICA	79837AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	14.10
BANK OF AMERICA	80488STAPLES 001082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.10
BANK OF AMERICA	78872FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.17
BANK OF AMERICA	78940LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	14.17
BANK OF AMERICA	79754OFFICE DEPOT #3357	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	14.18
BANK OF AMERICA	78989AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	14.22
BANK OF AMERICA	79482Jones School Supply	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.28
BANK OF AMERICA	80388EAST BAY DELI DORCH	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	02/21/2018	14.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79233GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.31
BANK OF AMERICA	78217JUICE + TOWERGARDEN	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	14.32
BANK OF AMERICA	78283LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.35
BANK OF AMERICA	79641AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	14.35
BANK OF AMERICA	79734STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.35
BANK OF AMERICA	80214Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	14.35
BANK OF AMERICA	79213AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	14.40
BANK OF AMERICA	78464LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.48
BANK OF AMERICA	78796AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.48
BANK OF AMERICA	78798AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.50
BANK OF AMERICA	79298STAPLS01625890880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.52
BANK OF AMERICA	79059WOOD'S ACE HARDWARE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	14.53
BANK OF AMERICA	79185LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.56
BANK OF AMERICA	78228FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	14.59
BANK OF AMERICA	78391GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.59
BANK OF AMERICA	80105WESTONE LABORATORIES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.60
BANK OF AMERICA	79912LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.62
BANK OF AMERICA	78993HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	14.65
BANK OF AMERICA	80182HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	14.65
BANK OF AMERICA	80484SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	14.69
BANK OF AMERICA	79976AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	14.70
BANK OF AMERICA	78877COMFORT INN CHARLEST	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/21/2018	14.72
BANK OF AMERICA	79041COMFORT INN CHARLEST	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/21/2018	14.72
BANK OF AMERICA	79074AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	14.75
BANK OF AMERICA	79136AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	14.75
BANK OF AMERICA	79036AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	14.76
BANK OF AMERICA	78787STAPLS71902881680000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	02/21/2018	14.77
BANK OF AMERICA	79581THE HOME DEPOT #1118	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	14.77
BANK OF AMERICA	80143AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	14.77
BANK OF AMERICA	80473WM SUPERCENTER #625	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.80

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BANK OF AMERICA	78201WAL-MART #1748	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	14.84
BANK OF AMERICA	80596CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	14.85
BANK OF AMERICA	80023#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.88
BANK OF AMERICA	78201WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.91
BANK OF AMERICA	78822STAPLS71901707770000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	14.94
BANK OF AMERICA	80610STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.95
BANK OF AMERICA	78610AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	14.96
BANK OF AMERICA	79260AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	14.97
BANK OF AMERICA	79349AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	14.97
BANK OF AMERICA	78836AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	14.98
BANK OF AMERICA	79368AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	14.98
BANK OF AMERICA	78214ADOBE ACROPRO SUBS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/21/2018	14.99
BANK OF AMERICA	78403TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	14.99
BANK OF AMERICA	79392TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	14.99
BANK OF AMERICA	80537STAPLS01627168010000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	14.99
BANK OF AMERICA	80673ADOBE SYSTEMS, INC.	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	14.99
BANK OF AMERICA	78310TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	15.00
BANK OF AMERICA	78455IN SHRED 360	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	15.00
BANK OF AMERICA	80341COCHLEAR CORPORATION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.00
BANK OF AMERICA	78301GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.04
BANK OF AMERICA	80593PITSCO INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.06
BANK OF AMERICA	80201SCHOOL HEALTH CORP	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.12
BANK OF AMERICA	80452STAPLS01628659270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.13
BANK OF AMERICA	80871Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.14
BANK OF AMERICA	79908WM SUPERCENTER #3367	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.16
BANK OF AMERICA	80481LOWES #00497	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.16
BANK OF AMERICA	78361HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	15.18
BANK OF AMERICA	79086SSI EPSCC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.18
BANK OF AMERICA	80916HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.20
BANK OF AMERICA	79307HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	15.32

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BANK OF AMERICA	78559UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.33
BANK OF AMERICA	80391NASCO FORT ATKINSON	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	15.40
BANK OF AMERICA	80569STAPLS01628668810000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.46
BANK OF AMERICA	79780STAPLS01625457670000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.54
BANK OF AMERICA	80332SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.55
BANK OF AMERICA	80273FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.58
BANK OF AMERICA	80849SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.58
BANK OF AMERICA	80288STAPLS71909487100000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.59
BANK OF AMERICA	80503HOMEDEPOT.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	15.60
BANK OF AMERICA	80599Really Good	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.62
BANK OF AMERICA	78738GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.67
BANK OF AMERICA	79714STAPLS71905694990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.69
BANK OF AMERICA	80101WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	15.70
BANK OF AMERICA	79010STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.74
BANK OF AMERICA	80781KENDALL HUNT PUBLISH	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/21/2018	15.84
BANK OF AMERICA	79395OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.96
BANK OF AMERICA	79327HARRIS TEETER #0365	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	15.98
BANK OF AMERICA	79811VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	15.98
BANK OF AMERICA	80519AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.98
BANK OF AMERICA	78241AUTOZONE #1028	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.99
BANK OF AMERICA	78981STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	15.99
BANK OF AMERICA	78651ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.00
BANK OF AMERICA	79252AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	16.00
BANK OF AMERICA	79764HILTON HOTELS MYRTLE	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	02/21/2018	16.00
BANK OF AMERICA	80377DOLLAR TREE	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	16.00
BANK OF AMERICA	79417IN KLEENSLATE CONCE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	16.02
BANK OF AMERICA	80246FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.05
BANK OF AMERICA	79762STAPLS71906730720000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	16.07
BANK OF AMERICA	79818OFFICE DEPOT #2233	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	16.08
BANK OF AMERICA	79449AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	16.13



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BANK OF AMERICA	80321Amazon.com	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.13
BANK OF AMERICA	80883WAL-MART #1359	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	16.13
BANK OF AMERICA	80468STAPLS71910662220000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.14
BANK OF AMERICA	78370HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	16.20
BANK OF AMERICA	79617SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	16.20
BANK OF AMERICA	79673STAPLS01626648620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.27
BANK OF AMERICA	80415STAPLS01629183430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.27
BANK OF AMERICA	80197STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.29
BANK OF AMERICA	80638STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.29
BANK OF AMERICA	80826CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	16.29
BANK OF AMERICA	78695STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	16.31
BANK OF AMERICA	78682EASTBAY INC	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	16.35
BANK OF AMERICA	79054AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.36
BANK OF AMERICA	79371STAPLES 001082	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	16.39
BANK OF AMERICA	79493JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.39
BANK OF AMERICA	79152FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.43
BANK OF AMERICA	78849BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	16.48
BANK OF AMERICA	79295JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.49
BANK OF AMERICA	80667PAYPAL CRUMSNATCHE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	16.56
BANK OF AMERICA	80433LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.58
BANK OF AMERICA	79072AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	16.59
BANK OF AMERICA	79412LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.62
BANK OF AMERICA	79427WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.62
BANK OF AMERICA	79437CES-SC-0019	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.62
BANK OF AMERICA	80579AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	16.69
BANK OF AMERICA	79579OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	16.81
BANK OF AMERICA	79922HERALD OFFICE SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.84
BANK OF AMERICA	79118WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.85
BANK OF AMERICA	80769AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	16.85
BANK OF AMERICA	79823BARNES & NOBLE #2915	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78518STAPLS71899675810000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	16.91
BANK OF AMERICA	80616STAPLS71910285090000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.92
BANK OF AMERICA	79877BUDGET.COM PREPAY RE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	16.93
BANK OF AMERICA	80384Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.94
BANK OF AMERICA	78843BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	16.95
BANK OF AMERICA	79971STAPLS01627168010000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.95
BANK OF AMERICA	78469OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16.97
BANK OF AMERICA	79506STAPLES 001082	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	16.98
BANK OF AMERICA	78975STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	16.99
BANK OF AMERICA	78961GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	17.08
BANK OF AMERICA	79621STAPLS71905694990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.10
BANK OF AMERICA	80794STAPLES DIRECT	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	17.10
BANK OF AMERICA	80903WAL-MART #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	17.12
BANK OF AMERICA	80860LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.14
BANK OF AMERICA	80770ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.16
BANK OF AMERICA	80772Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.22
BANK OF AMERICA	80548SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/21/2018	17.27
BANK OF AMERICA	80533STAPLES DIRECT	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.28
BANK OF AMERICA	80806LOWES #00655	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	17.28
BANK OF AMERICA	79553PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	17.34
BANK OF AMERICA	78566FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.36
BANK OF AMERICA	80550STAPLS01627168010000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.39
BANK OF AMERICA	79890SAMSCLUB.COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	17.42
BANK OF AMERICA	78959COSTCO WHSE #0360	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	17.43
BANK OF AMERICA	79272STAPLS01625885990000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.44
BANK OF AMERICA	78802AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	17.46
BANK OF AMERICA	78363WM SUPERCENTER #3367	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	17.48
BANK OF AMERICA	80073DBC BLICK ART MATERI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	17.48
BANK OF AMERICA	80124STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	17.49
BANK OF AMERICA	79055AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	17.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78998CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	17.65
BANK OF AMERICA	78318WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	17.73
BANK OF AMERICA	80829LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.76
BANK OF AMERICA	78945SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.83
BANK OF AMERICA	79097WAL-MART #3899	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	17.83
BANK OF AMERICA	80617FUN EXPRESS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.84
BANK OF AMERICA	78554STAPLS71899868970000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.89
BANK OF AMERICA	79680Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	17.92
BANK OF AMERICA	78972LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.95
BANK OF AMERICA	80359TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.96
BANK OF AMERICA	80851LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.96
BANK OF AMERICA	79373BATTERIES PLUS #39	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	17.98
BANK OF AMERICA	79309STAPLS71904121760000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.99
BANK OF AMERICA	80837AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	17.99
BANK OF AMERICA	78575ALL AMERICAN AWARDS	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	18.00
BANK OF AMERICA	80399STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	18.00
BANK OF AMERICA	79536STAPLS71906189180000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	18.03
BANK OF AMERICA	78733SSI EPSCC	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	18.09
BANK OF AMERICA	79923ACT PROGRAMS	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	18.10
BANK OF AMERICA	80448LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	18.19
BANK OF AMERICA	79109DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	18.20
BANK OF AMERICA	79396BEST BUY MHT 000112	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	18.21
BANK OF AMERICA	80418HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	18.27
BANK OF AMERICA	79721AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	18.32
BANK OF AMERICA	78665GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	18.34
BANK OF AMERICA	80381BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	18.35
BANK OF AMERICA	80136Jones School Supply	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	18.36
BANK OF AMERICA	79516BEST BUY MHT 000112	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	18.39
BANK OF AMERICA	80496Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	18.39
BANK OF AMERICA	80909THE HOME DEPOT 1118	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	18.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79165Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	02/21/2018	18.60
BANK OF AMERICA	78660STAPLS71900796340000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/21/2018	18.72
BANK OF AMERICA	80417STAPLS71910545300000	BELLE HALL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	18.72
BANK OF AMERICA	80665BUDGET.COM PREPAY RE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	18.86
BANK OF AMERICA	80446OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	18.87
BANK OF AMERICA	78457HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	18.89
BANK OF AMERICA	79387AMAZON.COM AMZN.COM/	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	18.89
BANK OF AMERICA	80335STAPLS01628232940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	18.89
BANK OF AMERICA	78212CAROLINA BIOLOGIC SU	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	18.90
BANK OF AMERICA	80178REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	18.92
BANK OF AMERICA	78342WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	18.94
BANK OF AMERICA	78355AGAPE CHRISTIAN BOOK	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	18.95
BANK OF AMERICA	80586AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	18.99
BANK OF AMERICA	80340DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	19.00
BANK OF AMERICA	79496STAPLS71906657020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.04
BANK OF AMERICA	79894TST MOSAIC CATERING	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	19.09
BANK OF AMERICA	79209STAPLS01625885970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.14
BANK OF AMERICA	80237STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.17
BANK OF AMERICA	79983TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.23
BANK OF AMERICA	79784STAPLS01626648610000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.31
BANK OF AMERICA	80472STAPLS71910661270000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	19.31
BANK OF AMERICA	80058STAPLS71907933630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	19.37
BANK OF AMERICA	78506ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.47
BANK OF AMERICA	78982THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.52
BANK OF AMERICA	78986LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.53
BANK OF AMERICA	78532LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.56
BANK OF AMERICA	78801STAPLS71901758930000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.56
BANK OF AMERICA	79409PANERA BREAD 204946	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	19.57
BANK OF AMERICA	80216LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	19.57
BANK OF AMERICA	79671STAPLS71906931450000	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	02/21/2018	19.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80689Amazon.com	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	19.60
BANK OF AMERICA	79642STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	19.62
BANK OF AMERICA	80294STAPLS71909299280000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.64
BANK OF AMERICA	79822PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.78
BANK OF AMERICA	79977Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.78
BANK OF AMERICA	80407AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.80
BANK OF AMERICA	80704FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.86
BANK OF AMERICA	79972AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.94
BANK OF AMERICA	80375AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	19.96
BANK OF AMERICA	80805Really Good	MINNIE HUGHES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	19.97
BANK OF AMERICA	78601HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	19.98
BANK OF AMERICA	79170STAPLS71903091100000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	19.98
BANK OF AMERICA	80110BARNES & NOBLE #2919	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.98
BANK OF AMERICA	78490STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.99
BANK OF AMERICA	78691WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	19.99
BANK OF AMERICA	78739PUBLIX #472	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	19.99
BANK OF AMERICA	79084STEIN-MART #0043	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.99
BANK OF AMERICA	79546Amazon Video On Dema	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	19.99
BANK OF AMERICA	79893SQ WASHAWAY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	20.00
BANK OF AMERICA	802242CO.COM PBISWORLD	LADSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	20.00
BANK OF AMERICA	80706SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.00
BANK OF AMERICA	80547JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	20.02
BANK OF AMERICA	78814AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.08
BANK OF AMERICA	79138VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	20.12
BANK OF AMERICA	79535HOMEDEPOT.COM	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.14
BANK OF AMERICA	79052MT PLEASANT RADIO CO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	20.15
BANK OF AMERICA	79720Really Good	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.15
BANK OF AMERICA	79311Jones School Supply	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	20.16
BANK OF AMERICA	80606SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.16
BANK OF AMERICA	79607SAMSClub.COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	20.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80900LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/21/2018	20.18
BANK OF AMERICA	80824MICHAELS STORES 1060	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	20.21
BANK OF AMERICA	80859STAPLS01629474870000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.26
BANK OF AMERICA	78997STAPLS71902534380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	20.34
BANK OF AMERICA	78994STAPLS01624875600000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	20.36
BANK OF AMERICA	78221LOWES #00358	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.43
BANK OF AMERICA	80050FAMILY DOLLAR #11749	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	20.50
BANK OF AMERICA	80639GEORGETOWN SEAFOOD C	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.50
BANK OF AMERICA	78933STAPLS71900780560000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.55
BANK OF AMERICA	78667CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.61
BANK OF AMERICA	78474CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.62
BANK OF AMERICA	80598AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	20.65
BANK OF AMERICA	79635STAPLS71906787920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	20.66
BANK OF AMERICA	79179PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	20.75
BANK OF AMERICA	78201WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.90
BANK OF AMERICA	78687STAPLS71900887440000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.94
BANK OF AMERICA	78509STAPLS71899719370000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.95
BANK OF AMERICA	78685LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.97
BANK OF AMERICA	80643BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	20.97
BANK OF AMERICA	79514STAPLS71905829760000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.98
BANK OF AMERICA	80042STAPLS71907774130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.98
BANK OF AMERICA	80126OFFICE DEPOT #1165	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.98
BANK OF AMERICA	80636WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	20.98
BANK OF AMERICA	78655STAPLS71900525150000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	20.99
BANK OF AMERICA	79500FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	21.01
BANK OF AMERICA	79686OFFICE DEPOT #317	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	21.01
BANK OF AMERICA	80277Jones School Supply	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	21.12
BANK OF AMERICA	79073AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	21.14
BANK OF AMERICA	78768STAPLS71901717050000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	21.15
BANK OF AMERICA	80511OFFICE DEPOT #2233	MILITARY MAGNET ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	21.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79721AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	21.23
BANK OF AMERICA	80026JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	21.25
BANK OF AMERICA	80256BEST WESTERN	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	21.31
BANK OF AMERICA	80317BEST WESTERN	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	21.31
BANK OF AMERICA	79702STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	21.33
BANK OF AMERICA	79867AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	21.36
BANK OF AMERICA	78498FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	21.43
BANK OF AMERICA	78809COMFORT INN CHARLEST	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/21/2018	21.47
BANK OF AMERICA	78852COMFORT INN CHARLEST	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/21/2018	21.47
BANK OF AMERICA	80688HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	21.47
BANK OF AMERICA	80552FOOD LION #1097	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	21.48
BANK OF AMERICA	78219LIDL #1116	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	21.57
BANK OF AMERICA	80043OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	21.58
BANK OF AMERICA	78362ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	21.60
BANK OF AMERICA	78632SAMSCLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	21.62
BANK OF AMERICA	80217AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	21.62
BANK OF AMERICA	80146STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	21.69
BANK OF AMERICA	80906STAPLS01629054630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	21.69
BANK OF AMERICA	79583STAPLS71906787920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	21.72
BANK OF AMERICA	79157VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	21.78
BANK OF AMERICA	78425WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	21.79
BANK OF AMERICA	80425COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	21.79
BANK OF AMERICA	80815BOOST MOBILE	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	21.79
BANK OF AMERICA	78710STAPLES 001171	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	21.97
BANK OF AMERICA	79591AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	21.99
BANK OF AMERICA	79907AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	21.99
BANK OF AMERICA	80383WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	02/21/2018	22.04
BANK OF AMERICA	79622OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.09
BANK OF AMERICA	79839THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.14
BANK OF AMERICA	80160LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79184STAPLES 001082	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.19
BANK OF AMERICA	79746AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/21/2018	22.27
BANK OF AMERICA	78711WM SUPERCENTER #1359	PINEHURST ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	22.32
BANK OF AMERICA	79624AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	02/21/2018	22.37
BANK OF AMERICA	79937AMAZON MKTPLACE PMTS	EXPANDED LEARNING - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	22.39
BANK OF AMERICA	78547LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	22.45
BANK OF AMERICA	79198STAPLES DIRECT	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.47
BANK OF AMERICA	78979HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.55
BANK OF AMERICA	78598AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.59
BANK OF AMERICA	79611HERALD OFFICE SUPPLY	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.60
BANK OF AMERICA	78275Jones School Supply	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.62
BANK OF AMERICA	80405MAD SCIENCE OF MYRTL	EXPANDED LEARNING - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	22.67
BANK OF AMERICA	79759STAPLES DIRECT	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	22.77
BANK OF AMERICA	80437STAPLS01628668770000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.77
BANK OF AMERICA	78526CARSON DELLOSA	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.78
BANK OF AMERICA	79088AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/21/2018	22.78
BANK OF AMERICA	78874AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.79
BANK OF AMERICA	79928AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	22.82
BANK OF AMERICA	78194THE HOME DEPOT #1120	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.88
BANK OF AMERICA	78663THE HOME DEPOT #1118	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.88
BANK OF AMERICA	79696LAKESHORE LEARNING M	WA HEAD START - SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	22.90
BANK OF AMERICA	79651STAPLS01626648620000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	22.91
BANK OF AMERICA	80365SAMS CLUB #8252	R B STALL HIGH - SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	02/21/2018	22.98
BANK OF AMERICA	80814WWW COSTCO COM	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	23.03
BANK OF AMERICA	78546KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	23.06
BANK OF AMERICA	80724BI-LO GROCERY #5743	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	23.20
BANK OF AMERICA	80793Amazon.com	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	23.20
BANK OF AMERICA	78751HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	23.22
BANK OF AMERICA	78731THE HOME DEPOT #1103	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	23.27
BANK OF AMERICA	80046THE HOME DEPOT #1103	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	23.27



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BANK OF AMERICA	78868STAPLS71902483560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	23.32
BANK OF AMERICA	79935STAPLS71907878950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	23.39
BANK OF AMERICA	80275Amazon.com	NORTH CHARLESTON HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/21/2018	23.40
BANK OF AMERICA	80571AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	23.40
BANK OF AMERICA	79521HOMEDEPOT.COM	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	23.41
BANK OF AMERICA	78395STAPLS71898878700000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	23.49
BANK OF AMERICA	78413KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	23.52
BANK OF AMERICA	80536LAS VEGAS SUPERSHUTT	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/21/2018	23.60
BANK OF AMERICA	78940LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	23.62
BANK OF AMERICA	78409PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	23.68
BANK OF AMERICA	80122HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	23.69
BANK OF AMERICA	78430CHICK-FIL-A #01936	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	23.71
BANK OF AMERICA	79159SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	23.72
BANK OF AMERICA	79077AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	23.80
BANK OF AMERICA	80482STAPLS71911274560000	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	23.88
BANK OF AMERICA	78815JUSTFLY.COM	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	23.90
BANK OF AMERICA	79973FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	23.91
BANK OF AMERICA	80267THE HARBINGER LLC	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	23.95
BANK OF AMERICA	80441HARRIS TEETER #410	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	23.95
BANK OF AMERICA	79314Amazon.com	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	23.96
BANK OF AMERICA	80457STAPLS01629202780000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.00
BANK OF AMERICA	79845PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	24.03
BANK OF AMERICA	79154SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.04
BANK OF AMERICA	80714SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.04
BANK OF AMERICA	78659LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.07
BANK OF AMERICA	80833LOWES #02948	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.17
BANK OF AMERICA	79572AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	24.24
BANK OF AMERICA	80915AMAZON MKTPLACE PMTS	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	24.24
BANK OF AMERICA	79032OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	24.29
BANK OF AMERICA	80609STAPLS71911380930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/21/2018	24.29

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BANK OF AMERICA	79920JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.41
BANK OF AMERICA	78830BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.46
BANK OF AMERICA	79187LAKESHORE LEARNING M	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	24.46
BANK OF AMERICA	80095TARGET 000182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.47
BANK OF AMERICA	80252STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	24.49
BANK OF AMERICA	79203USPS KIOSK 451485955	CHIEF FINANCIAL OFFICE	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	24.50
BANK OF AMERICA	78296EDISTO ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.56
BANK OF AMERICA	78346GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.58
BANK OF AMERICA	79646AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	24.67
BANK OF AMERICA	79984STAPLS71907467590000	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	24.67
BANK OF AMERICA	80799LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.75
BANK OF AMERICA	79325AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.78
BANK OF AMERICA	80343STAPLES DIRECT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.78
BANK OF AMERICA	79079WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.85
BANK OF AMERICA	79180AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	24.94
BANK OF AMERICA	79652AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	24.98
BANK OF AMERICA	79111WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	24.99
BANK OF AMERICA	78380COLG OF CHARLESTON M	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	25.00
BANK OF AMERICA	78696TEACHERSPAYTEACHERS.	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	25.00
BANK OF AMERICA	79250COLG OF CHARLESTON M	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/21/2018	25.00
BANK OF AMERICA	79532COLG OF CHARLESTON M	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	25.00
BANK OF AMERICA	79561COLG OF CHARLESTON M	LADSON ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/21/2018	25.00
BANK OF AMERICA	79757COLG OF CHARLESTON M	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	25.00
BANK OF AMERICA	79779COLG OF CHARLESTON M	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/21/2018	25.00
BANK OF AMERICA	80147COLG OF CHARLESTON M	LADSON ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/21/2018	25.00
BANK OF AMERICA	80181COLG OF CHARLESTON M	STILES POINT ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/21/2018	25.00
BANK OF AMERICA	80694PAYPAL CREWCHARLES	CAPITAL PROJECTS	- OUT STATE	585 - ONE CENT SALES TAX EXTENSION	02/21/2018	25.00
BANK OF AMERICA	80710AMERICAN AIR00102750	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	25.00
BANK OF AMERICA	80767AMERICAN AIR00102751	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	25.00
BANK OF AMERICA	80867AMERICAN AIR00102751	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	25.00

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BANK OF AMERICA	78431SAMSClub #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	25.09
BANK OF AMERICA	79903MICHAELS STORES 1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	25.11
BANK OF AMERICA	79335EAST BAY DELI CHS	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	25.16
BANK OF AMERICA	79470STEEN ENTERPRISES IN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	25.16
BANK OF AMERICA	80622STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	25.18
BANK OF AMERICA	79089BSN SPORT SUPPLY GRO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	25.19
BANK OF AMERICA	80397AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	25.19
BANK OF AMERICA	80840CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	25.19
BANK OF AMERICA	79730STAPLS71906114010000	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	25.31
BANK OF AMERICA	79112AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	25.35
BANK OF AMERICA	80766STAPLS71912530050000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	25.40
BANK OF AMERICA	78491THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	25.45
BANK OF AMERICA	78881STAPLS71901017460000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	25.45
BANK OF AMERICA	80228AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	25.48
BANK OF AMERICA	78811DOLLAR-GENERAL #1605	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	25.50
BANK OF AMERICA	78694GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	25.57
BANK OF AMERICA	80155UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	25.59
BANK OF AMERICA	79163IN CAREY DUNNING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	02/21/2018	25.65
BANK OF AMERICA	79284NRA SERVSAFE	SCHOOL FOOD SERVICES	- POSTAGE	600 - FOOD SERVICE FUNDS	02/21/2018	25.71
BANK OF AMERICA	79708AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	25.74
BANK OF AMERICA	79261Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	25.91
BANK OF AMERICA	78630STAPLES DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	25.94
BANK OF AMERICA	78258FOLLETT SCHOOL SOLUT	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	25.98
BANK OF AMERICA	80478TARGET 000182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	25.98
BANK OF AMERICA	80195MF ATHLETIC & PERFOR	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	26.16
BANK OF AMERICA	78572LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	26.23
BANK OF AMERICA	78937AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	26.37
BANK OF AMERICA	79853WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	26.38
BANK OF AMERICA	80449MCDONALD'S F10431	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	26.42
BANK OF AMERICA	80888THE HOME DEPOT #1118	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	26.44

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BANK OF AMERICA	80235PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	26.51
BANK OF AMERICA	78978AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	26.63
BANK OF AMERICA	80125THE HOME DEPOT 1118	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	26.68
BANK OF AMERICA	79003STAPLS71902529840000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	26.73
BANK OF AMERICA	80092STAPLS71908461780000	EDITH FRIERSON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	26.73
BANK OF AMERICA	69963Amazon Mktplace pmts	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	26.81
BANK OF AMERICA	79620THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	26.91
BANK OF AMERICA	80302STAPLS01628199750000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	26.94
BANK OF AMERICA	80255AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	26.95
BANK OF AMERICA	79190AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/21/2018	26.97
BANK OF AMERICA	80629STAPLS71911141630000	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	26.98
BANK OF AMERICA	80692AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	26.98
BANK OF AMERICA	78385BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	26.99
BANK OF AMERICA	79712WALGREENS #11434	MEMMINGER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	26.99
BANK OF AMERICA	78670DAN C AHRING	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	27.00
BANK OF AMERICA	79718UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	27.00
BANK OF AMERICA	79380SSI SCHOOL SPECIALTY	PINEHURST ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	27.01
BANK OF AMERICA	79856Amazon.com	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	27.04
BANK OF AMERICA	80571AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/21/2018	27.22
BANK OF AMERICA	79916DOLLAR TREE ECOMM	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	27.25
BANK OF AMERICA	80404AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	27.40
BANK OF AMERICA	80886STONERS PIZZA JOINT	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	27.45
BANK OF AMERICA	80800LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	27.47
BANK OF AMERICA	79151SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	27.72
BANK OF AMERICA	78220LOWES #02464	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	27.86
BANK OF AMERICA	78445JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	27.92
BANK OF AMERICA	79067AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/21/2018	27.94
BANK OF AMERICA	78675STAPLES 001171	HUNLEY PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	27.98
BANK OF AMERICA	79988STAPLS71907591470000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	27.98
BANK OF AMERICA	78488WILSON LANGUAGE TRAI	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80151STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	28.00
BANK OF AMERICA	78744WATSON ELECTRICAL CO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.08
BANK OF AMERICA	79414AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	28.15
BANK OF AMERICA	80309LAKESHORE LEARNING M	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	28.16
BANK OF AMERICA	80303STAPLS71909516850000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.21
BANK OF AMERICA	79703WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.22
BANK OF AMERICA	80341COCHLEAR CORPORATION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.35
BANK OF AMERICA	78424STAPLES 001158	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.38
BANK OF AMERICA	80507THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.38
BANK OF AMERICA	78307WM SUPERCENTER #3899	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	28.44
BANK OF AMERICA	78577SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.45
BANK OF AMERICA	78649AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.46
BANK OF AMERICA	79647SCHOOL HEALTH CORP	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.47
BANK OF AMERICA	79606BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	28.51
BANK OF AMERICA	78404BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.73
BANK OF AMERICA	78561AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.80
BANK OF AMERICA	78625Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.80
BANK OF AMERICA	79378FOOD LION #0252	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	28.83
BANK OF AMERICA	80683WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	28.88
BANK OF AMERICA	80226HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	28.96
BANK OF AMERICA	80779AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	28.97
BANK OF AMERICA	79959AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	28.99
BANK OF AMERICA	78226KIWANIS INTERNATIONAL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	29.00
BANK OF AMERICA	80028DOLLAR TREE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	29.00
BANK OF AMERICA	80041WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	29.02
BANK OF AMERICA	80517Amazon.com	R B STALL HIGH	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	29.05
BANK OF AMERICA	79431STAPLES 001082	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	29.06
BANK OF AMERICA	79286WM SUPERCENTER #632	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	29.08
BANK OF AMERICA	79930DOMINO'S 5659	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.10
BANK OF AMERICA	78478FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80409EXXONMOBIL 421748	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	29.15
BANK OF AMERICA	79605STAPLS71906903820000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.22
BANK OF AMERICA	79634HERALD OFFICE SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.22
BANK OF AMERICA	79481COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.24
BANK OF AMERICA	78352TIME CLOCKS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	29.25
BANK OF AMERICA	80894UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.43
BANK OF AMERICA	78536LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.52
BANK OF AMERICA	79123CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	29.60
BANK OF AMERICA	79577HARBOR FREIGHT TOOLS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.66
BANK OF AMERICA	78422WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.67
BANK OF AMERICA	78270STANTON'S SHEET MUSI	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	29.75
BANK OF AMERICA	80458AMER ASSOC NOTARIESW	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.90
BANK OF AMERICA	79039AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	29.95
BANK OF AMERICA	79353AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	29.95
BANK OF AMERICA	80099STAPLS01627812210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.98
BANK OF AMERICA	80493THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.98
BANK OF AMERICA	80748WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.98
BANK OF AMERICA	78551STAPLS71899724600000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	29.99
BANK OF AMERICA	79360HARRIS TEETER #0277	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	29.99
BANK OF AMERICA	80818AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	29.99
BANK OF AMERICA	78230TRAVELOCITY 73193985	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	30.00
BANK OF AMERICA	78588MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	30.00
BANK OF AMERICA	78753AGENT FEE 00670942	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/21/2018	30.00
BANK OF AMERICA	80261PAYPAL LOWCOUNTRYA	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	30.00
BANK OF AMERICA	78530LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	30.04
BANK OF AMERICA	79305Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	30.07
BANK OF AMERICA	78715AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	30.10
BANK OF AMERICA	79640STAPLS01626648620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	30.16
BANK OF AMERICA	80239STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	30.32
BANK OF AMERICA	79033STAPLS71901717050000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	30.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80206BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	30.51
BANK OF AMERICA	78942STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	30.60
BANK OF AMERICA	79121GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	30.64
BANK OF AMERICA	78337EPP NEWSPAPER GROUP	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	02/21/2018	30.72
BANK OF AMERICA	78911SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	30.73
BANK OF AMERICA	80759FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	30.84
BANK OF AMERICA	79630EAI EDUCATION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	30.85
BANK OF AMERICA	78274AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	30.86
BANK OF AMERICA	80702PRESENTATION SYSTEMS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	30.90
BANK OF AMERICA	78358NOTHING BUNDT CAKES	MIDDLE SCHOOL LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	31.00
BANK OF AMERICA	79648STAPLS71904911540000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.14
BANK OF AMERICA	79854FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.31
BANK OF AMERICA	79960STAPLS71907646080000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.38
BANK OF AMERICA	79075AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	31.45
BANK OF AMERICA	80289THE HOME DEPOT #1118	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	31.45
BANK OF AMERICA	80878AMAZON MKTPLACE PMTS	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.56
BANK OF AMERICA	80278BEST BUY MHT 000112	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.60
BANK OF AMERICA	79085AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	31.61
BANK OF AMERICA	80696AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.72
BANK OF AMERICA	78797Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.75
BANK OF AMERICA	78841Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.75
BANK OF AMERICA	78870Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.75
BANK OF AMERICA	78898Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.75
BANK OF AMERICA	78934Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.75
BANK OF AMERICA	79049Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.75
BANK OF AMERICA	80175Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.75
BANK OF AMERICA	79835AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	31.86
BANK OF AMERICA	79753SAMSCLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	31.92
BANK OF AMERICA	78803DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	31.95
BANK OF AMERICA	796558765 Dominos Pizza	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.96

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BANK OF AMERICA	79798STAPLS01626276760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	31.96
BANK OF AMERICA	80754COSTCO WHSE #0360	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	31.96
BANK OF AMERICA	78359OFFICE DEPOT #3357	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	31.98
BANK OF AMERICA	78289STAPLS71885876040000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	32.20
BANK OF AMERICA	78542CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	32.22
BANK OF AMERICA	094-BTRIUMPH LEARNING	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	32.23
BANK OF AMERICA	79921BEST BUY 000051	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	32.28
BANK OF AMERICA	78308DBC BLICK ART MATERI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/21/2018	32.38
BANK OF AMERICA	78468COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	32.40
BANK OF AMERICA	80558AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	32.43
BANK OF AMERICA	80695PARTY PLAN IT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	32.44
BANK OF AMERICA	79559BERLINS RESTAURANT S	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	32.54
BANK OF AMERICA	79662EDUCATION STATION	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	32.54
BANK OF AMERICA	80868DOLLAR GENERAL #1721	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	32.80
BANK OF AMERICA	80751WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	32.83
BANK OF AMERICA	80603STAPLS01628619270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	32.95
BANK OF AMERICA	79080OFFICE DEPOT #3357	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	32.97
BANK OF AMERICA	80264AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	32.99
BANK OF AMERICA	79943Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	33.00
BANK OF AMERICA	80798Amazon.com	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	33.00
BANK OF AMERICA	80338SAMS CLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	33.09
BANK OF AMERICA	79704STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	33.16
BANK OF AMERICA	79038AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	33.26
BANK OF AMERICA	80637Amazon.com	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	33.31
BANK OF AMERICA	79899CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	33.43
BANK OF AMERICA	78631WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	33.51
BANK OF AMERICA	78600SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	33.64
BANK OF AMERICA	78421WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	33.68
BANK OF AMERICA	80527STAPLS71910870850000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	33.72
BANK OF AMERICA	78622AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	33.76



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BANK OF AMERICA	78459FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	33.79
BANK OF AMERICA	79065AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	33.93
BANK OF AMERICA	79724AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	33.98
BANK OF AMERICA	80551TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	34.11
BANK OF AMERICA	80699AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	34.14
BANK OF AMERICA	79580STAPLS71906630890000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	34.29
BANK OF AMERICA	80717WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	34.29
BANK OF AMERICA	79660HAMPTON INN & SUITES	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	34.30
BANK OF AMERICA	79676HAMPTON INN & SUITES	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	34.30
BANK OF AMERICA	79739HAMPTON INN & SUITES	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	34.30
BANK OF AMERICA	79770HAMPTON INN & SUITES	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	34.30
BANK OF AMERICA	79792HAMPTON INN & SUITES	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	34.30
BANK OF AMERICA	80466VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	34.32
BANK OF AMERICA	80356DELTA AIR 00623105	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	34.39
BANK OF AMERICA	80380DELTA AIR 00623105	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	34.39
BANK OF AMERICA	78628US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	34.45
BANK OF AMERICA	80065STAPLS71907723660000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	34.48
BANK OF AMERICA	79258LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	34.49
BANK OF AMERICA	79274FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	34.51
BANK OF AMERICA	79469FAMILY DOLLAR #9274	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	34.51
BANK OF AMERICA	79799AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	02/21/2018	34.51
BANK OF AMERICA	012-BSTAPLS71902534380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	34.54
BANK OF AMERICA	79096SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	34.54
BANK OF AMERICA	80148AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	34.85
BANK OF AMERICA	79709COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	34.86
BANK OF AMERICA	79462PMT DOLLARGENERAL.CO	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	34.87
BANK OF AMERICA	80479THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	34.98
BANK OF AMERICA	78447IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	35.00
BANK OF AMERICA	79235MASTER LOCK	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	35.00
BANK OF AMERICA	79587STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80144THINGLINK TL PRO TEA	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	35.00
BANK OF AMERICA	80187THINGLINK TL PRO TEA	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	35.00
BANK OF AMERICA	79172STAPLS71903091100000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	35.01
BANK OF AMERICA	78735LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.07
BANK OF AMERICA	78331FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.08
BANK OF AMERICA	78287TOYS R US #8755	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	35.09
BANK OF AMERICA	79467STAPLS71904910600000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.09
BANK OF AMERICA	78483STAPLES 001158	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	35.14
BANK OF AMERICA	80139STAPLS71908456130000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	35.14
BANK OF AMERICA	80534STAPLS71905829760000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.19
BANK OF AMERICA	79215AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	35.20
BANK OF AMERICA	79897CDW GOVT #LLQ2231	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	35.20
BANK OF AMERICA	79731MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.21
BANK OF AMERICA	79366AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	35.46
BANK OF AMERICA	80265STAPLS71903091100000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	35.58
BANK OF AMERICA	79023Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.64
BANK OF AMERICA	78916WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.72
BANK OF AMERICA	79479AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	35.79
BANK OF AMERICA	78341FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.84
BANK OF AMERICA	80853CAROLINA BIOLOGIC SU	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.87
BANK OF AMERICA	78634WAL-MART #3367	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.88
BANK OF AMERICA	80782WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.88
BANK OF AMERICA	80308HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.93
BANK OF AMERICA	80802AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.94
BANK OF AMERICA	80729AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	35.98
BANK OF AMERICA	78382STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	35.99
BANK OF AMERICA	80528STAPLS71904158330000	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	36.00
BANK OF AMERICA	80585Amazon.com	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	36.00
BANK OF AMERICA	80220WAL-MART #1359	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	36.04
BANK OF AMERICA	78838AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	36.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78867MCDONALD'S F3466	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	36.13
BANK OF AMERICA	80225PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	36.13
BANK OF AMERICA	79539STAPLS71898404080000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	36.19
BANK OF AMERICA	79573PUBLIX #633	MURRAY-LASAIN ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	36.20
BANK OF AMERICA	80318Really Good	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	36.28
BANK OF AMERICA	79262FOOD LION #0336	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	36.33
BANK OF AMERICA	79926WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	36.37
BANK OF AMERICA	78883QUILL CORPORATION	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	36.39
BANK OF AMERICA	80502Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	36.40
BANK OF AMERICA	78951STAPLES 001158	MURRAY-LASAIN ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	36.48
BANK OF AMERICA	80589JI PIZZA	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	36.50
BANK OF AMERICA	78578LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	36.54
BANK OF AMERICA	80008WULBERN KOVAL CO INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	36.66
BANK OF AMERICA	80353BARNES & NOBLE #2919	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	36.67
BANK OF AMERICA	79616AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	36.75
BANK OF AMERICA	80904STAPLS71912284620000	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	36.90
BANK OF AMERICA	79063PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	36.95
BANK OF AMERICA	80523WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	36.97
BANK OF AMERICA	78416AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	37.16
BANK OF AMERICA	78195SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	37.17
BANK OF AMERICA	79957AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	37.18
BANK OF AMERICA	79966AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	37.20
BANK OF AMERICA	78789SCHOOL HEALTH CORP	MURRAY-LASAIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	37.25
BANK OF AMERICA	78990LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	37.32
BANK OF AMERICA	79416Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	37.32
BANK OF AMERICA	79014AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	37.34
BANK OF AMERICA	80514WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	37.39
BANK OF AMERICA	79316TEACHERSPAYTEACHERS.	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	37.50
BANK OF AMERICA	79711MICHAELS.COM	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	37.56
BANK OF AMERICA	80176GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	37.58

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BANK OF AMERICA	78545STAPLS71899825550000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	37.71
BANK OF AMERICA	78475LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	37.72
BANK OF AMERICA	80355MICHAELS STORES 9813	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	37.74
BANK OF AMERICA	78967STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	37.79
BANK OF AMERICA	79892WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	37.80
BANK OF AMERICA	80577STAPLS71911358910000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	37.80
BANK OF AMERICA	79883SSI SCHOOL SPECIALTY	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	37.88
BANK OF AMERICA	78850BARNES & NOBLE #2919	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	37.89
BANK OF AMERICA	78662AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	37.91
BANK OF AMERICA	79331CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	38.00
BANK OF AMERICA	78484SAMS CLUB #8252	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	38.12
BANK OF AMERICA	80850AMAZON MKTPLACE PMTS	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	38.15
BANK OF AMERICA	80468STAPLS71910662220000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	38.21
BANK OF AMERICA	79093STAPLS71903390670000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	38.32
BANK OF AMERICA	79556WM SUPERCENTER #2928	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	38.36
BANK OF AMERICA	80304SQ MAYA GROUP LLC	MURRAY-LASAINNE ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/21/2018	38.40
BANK OF AMERICA	80470LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	38.42
BANK OF AMERICA	79345FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	38.53
BANK OF AMERICA	80897WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	38.54
BANK OF AMERICA	78502AMERICAN AIR00106150	LIBERTY HILL ACADEMY	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	38.55
BANK OF AMERICA	78922THE HOME DEPOT #1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	38.57
BANK OF AMERICA	80033LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	38.61
BANK OF AMERICA	79418WALMART GROCERY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	38.62
BANK OF AMERICA	78328COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	38.65
BANK OF AMERICA	78884FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	38.65
BANK OF AMERICA	80896NASCO FORT ATKINSON	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	38.81
BANK OF AMERICA	78686WATSON ELECTRICAL CO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	38.83
BANK OF AMERICA	79557WAL-MART #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	38.84
BANK OF AMERICA	80414WM SUPERCENTER #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	38.88
BANK OF AMERICA	80843AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	38.90

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BANK OF AMERICA	79917AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/21/2018	38.98
BANK OF AMERICA	78608EDUCATION WEEK	SUPERINTENDENT'S OFFICE	- PERIODICAL	100 - GENERAL OPERATING	02/21/2018	39.00
BANK OF AMERICA	80677FS systoolsgroup	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	02/21/2018	39.00
BANK OF AMERICA	80831STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.00
BANK OF AMERICA	80797AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	39.02
BANK OF AMERICA	79549STAPLS01626300080000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.11
BANK OF AMERICA	78896AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.17
BANK OF AMERICA	79291Amazon.com	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	39.18
BANK OF AMERICA	80505PIZZA HUT #1700	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	39.24
BANK OF AMERICA	78574Jones School Supply	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.25
BANK OF AMERICA	79338EXPRESSIONS VINYL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.26
BANK OF AMERICA	78932CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.37
BANK OF AMERICA	79773AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.38
BANK OF AMERICA	80494PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.41
BANK OF AMERICA	78320HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.44
BANK OF AMERICA	79370AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.46
BANK OF AMERICA	78820SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.47
BANK OF AMERICA	78878STAPLS01624875600000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	39.51
BANK OF AMERICA	79602AMAZON.COM AMZN.COM/	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.60
BANK OF AMERICA	80763AUTOZONE #1032	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.65
BANK OF AMERICA	80025LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	39.80
BANK OF AMERICA	80461SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.83
BANK OF AMERICA	78985AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	39.89
BANK OF AMERICA	78204STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	39.90
BANK OF AMERICA	80832STAPLS71911141630000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.90
BANK OF AMERICA	801748765 Dominos Pizza	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.95
BANK OF AMERICA	79737AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.96
BANK OF AMERICA	78743STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.97
BANK OF AMERICA	79281WAL-MART #0632	BELLE HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	39.97
BANK OF AMERICA	80254WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	39.97

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BANK OF AMERICA	78976TUESDAY MORNING # 01	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.98
BANK OF AMERICA	79424FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	39.98
BANK OF AMERICA	80135STAPLS71903091100000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	39.98
BANK OF AMERICA	80737AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	39.98
BANK OF AMERICA	79531STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	39.99
BANK OF AMERICA	80440TEACHERSPAYTEACHERS.	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	39.99
BANK OF AMERICA	78345CAROLINA FLAG AND BA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	40.00
BANK OF AMERICA	78766AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	40.00
BANK OF AMERICA	78576JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	40.06
BANK OF AMERICA	78705GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	40.14
BANK OF AMERICA	80203HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	40.15
BANK OF AMERICA	79909AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	40.20
BANK OF AMERICA	78480OTC BRANDS, INC.	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	40.31
BANK OF AMERICA	80918Really Good	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	40.31
BANK OF AMERICA	78613STAPLS71900999780000	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	40.41
BANK OF AMERICA	79946LOWES #00907	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	40.41
BANK OF AMERICA	80583AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	40.43
BANK OF AMERICA	79956HERALD OFFICE SUPPLY	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	40.48
BANK OF AMERICA	78816SCHOOL HEALTH CORP	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	40.54
BANK OF AMERICA	79961SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	40.68
BANK OF AMERICA	78522AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	40.81
BANK OF AMERICA	79242AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	40.83
BANK OF AMERICA	79982AMER ASSOC NOTARIESW	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	40.85
BANK OF AMERICA	80010STAPLS71908006390000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	41.00
BANK OF AMERICA	80492PIZZA HUT #1700	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	41.00
BANK OF AMERICA	80529PIZZA HUT #1700	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	41.00
BANK OF AMERICA	78443AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	41.04
BANK OF AMERICA	80790STAPLS71912000250000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	41.20
BANK OF AMERICA	78894SOUTHERN ROOTS SMOKE	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	41.29
BANK OF AMERICA	80913STAPLS01629435160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	41.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78689MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	41.57
BANK OF AMERICA	78405LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	41.68
BANK OF AMERICA	79149PRECISION ROLLER	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	41.72
BANK OF AMERICA	80184AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	41.76
BANK OF AMERICA	79752STAPLS71899945650000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	41.78
BANK OF AMERICA	80820WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	41.78
BANK OF AMERICA	78300SAMSClub #8252	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	41.87
BANK OF AMERICA	78984STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	42.00
BANK OF AMERICA	79117CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	42.00
BANK OF AMERICA	80089LIGHTSPEED TECHNOLOG	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	42.00
BANK OF AMERICA	79144KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	42.02
BANK OF AMERICA	78638AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	42.19
BANK OF AMERICA	79479AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	42.23
BANK OF AMERICA	78757AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	42.33
BANK OF AMERICA	79659ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	42.33
BANK OF AMERICA	79743ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	42.33
BANK OF AMERICA	79255WAL-MART #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	42.38
BANK OF AMERICA	79173D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	42.59
BANK OF AMERICA	79887AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	42.77
BANK OF AMERICA	78747AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	42.80
BANK OF AMERICA	78800AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	42.92
BANK OF AMERICA	80048HARRIS TEETER #0087	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	42.96
BANK OF AMERICA	80708Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	42.96
BANK OF AMERICA	79201STAPLES 001158	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	42.97
BANK OF AMERICA	80582PUBLIX #1145	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	42.99
BANK OF AMERICA	80232STAPLS71909323200000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	43.18
BANK OF AMERICA	80281MCDONALD'S F10431	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	43.29
BANK OF AMERICA	78956WALMART.COM 80096665	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	43.32
BANK OF AMERICA	79466OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	43.37
BANK OF AMERICA	78795MICHAELS STORES 9813	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	43.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79057AMAZON MKTPLACE PMTS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	43.48
BANK OF AMERICA	78709JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	43.50
BANK OF AMERICA	80177STAPLS71908372000000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	43.54
BANK OF AMERICA	80389STAPLS71909358260000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	43.71
BANK OF AMERICA	78336PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	43.75
BANK OF AMERICA	78211STAPLS01619157250000	MILITARY MAGNET ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	02/21/2018	43.79
BANK OF AMERICA	80743WAL-MART #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	43.84
BANK OF AMERICA	78369WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	43.92
BANK OF AMERICA	78541TEACHERSPAYTEACHERS.	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	43.98
BANK OF AMERICA	79576STAPLS71905829760000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	44.01
BANK OF AMERICA	78644SP TOTE BAGFACTORY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	44.15
BANK OF AMERICA	78367AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	44.28
BANK OF AMERICA	78617EB SC ARTS ADVOCACY	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	44.28
BANK OF AMERICA	78672EB SC ARTS ADVOCACY	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	44.28
BANK OF AMERICA	78684EB SC ARTS ADVOCACY	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	44.28
BANK OF AMERICA	78703EB SC ARTS ADVOCACY	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	44.28
BANK OF AMERICA	79638STAPLS71905694990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	44.60
BANK OF AMERICA	79929WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	44.63
BANK OF AMERICA	80070AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	44.76
BANK OF AMERICA	79900PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	44.79
BANK OF AMERICA	80098Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	44.88
BANK OF AMERICA	78583AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	44.98
BANK OF AMERICA	78840AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	44.98
BANK OF AMERICA	78205PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	44.99
BANK OF AMERICA	78636CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	45.12
BANK OF AMERICA	80052WAL-MART #0632	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	45.22
BANK OF AMERICA	79683WALMART GROCERY	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	45.23
BANK OF AMERICA	78347STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	45.33
BANK OF AMERICA	78742QUILL CORPORATION	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	45.39
BANK OF AMERICA	78553OXFORD UNIVERSITY PR	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	45.45



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BANK OF AMERICA	79824DBC BLICK ART MATERI	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	45.47
BANK OF AMERICA	80137STAPLS71908155210000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	45.51
BANK OF AMERICA	80735CHARLESTON GLASS & M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	45.56
BANK OF AMERICA	79332AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	45.70
BANK OF AMERICA	79503STAPLS71905694990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	45.76
BANK OF AMERICA	79257FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	45.80
BANK OF AMERICA	78888AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	45.91
BANK OF AMERICA	79525AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	45.99
BANK OF AMERICA	78908BARNES & NOBLE #2919	BAPTIST HILL HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	46.05
BANK OF AMERICA	80563STAPLS71910609930000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	46.15
BANK OF AMERICA	80595WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	46.44
BANK OF AMERICA	78239CDW GOVT #5745895	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	46.49
BANK OF AMERICA	80263STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	46.50
BANK OF AMERICA	79767AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	46.57
BANK OF AMERICA	78525WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	46.66
BANK OF AMERICA	78570STAPLS71900187700000	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	46.74
BANK OF AMERICA	80141OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	46.75
BANK OF AMERICA	80167AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	46.75
BANK OF AMERICA	80635SHELL OIL 5754634400	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	46.89
BANK OF AMERICA	78494LOWCOUNTRY ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	46.98
BANK OF AMERICA	79388AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	46.99
BANK OF AMERICA	79588AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	46.99
BANK OF AMERICA	80290Amazon.com	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	46.99
BANK OF AMERICA	78847DOLLAR TREE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	47.00
BANK OF AMERICA	79684AMAZON MKTPLACE PMTS	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	47.09
BANK OF AMERICA	80004BATTERIES PLUS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	47.10
BANK OF AMERICA	78668WM SUPERCENTER #1748	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	47.16
BANK OF AMERICA	80785WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	47.25
BANK OF AMERICA	79681PLAK SMACKER	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	47.27
BANK OF AMERICA	78796AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	47.33

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BANK OF AMERICA	80881QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	47.36
BANK OF AMERICA	78564TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	47.40
BANK OF AMERICA	80037AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	47.43
BANK OF AMERICA	80891LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	47.49
BANK OF AMERICA	79022LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	47.50
BANK OF AMERICA	78581AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	47.65
BANK OF AMERICA	79555BESTBUYCOM8055274991	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	47.70
BANK OF AMERICA	79035STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	47.85
BANK OF AMERICA	78285COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	47.89
BANK OF AMERICA	78712WALMART.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	47.89
BANK OF AMERICA	78648LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	47.92
BANK OF AMERICA	80404AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	47.93
BANK OF AMERICA	80024WAL-MART #0632	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	47.94
BANK OF AMERICA	80828SCHOOL PROC SAP I	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	47.98
BANK OF AMERICA	79114DOLLAR TREE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	48.00
BANK OF AMERICA	807778770 Dominos Pizza	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	48.00
BANK OF AMERICA	80722SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	48.08
BANK OF AMERICA	80750SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	48.08
BANK OF AMERICA	79408Dick'sSportingGoods.	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	48.13
BANK OF AMERICA	80836ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	48.17
BANK OF AMERICA	79330BI-LO GROCERY #5726	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	48.33
BANK OF AMERICA	79806WAL-MART #1748	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	02/21/2018	48.38
BANK OF AMERICA	79725ABLENET, INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/21/2018	48.40
BANK OF AMERICA	78931WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	48.54
BANK OF AMERICA	80612PANERA BREAD #204958	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	839 - G/T SUMMER SMAART	02/21/2018	48.56
BANK OF AMERICA	80574STAPLS71911506680000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	48.58
BANK OF AMERICA	80882STAPLS01629483420000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	48.64
BANK OF AMERICA	78656LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	48.76
BANK OF AMERICA	78873J W PEPPER AND SON I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	48.79
BANK OF AMERICA	79938BATTERIES PLUS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	48.91

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BANK OF AMERICA	79941NEWMARK LEARNING LLC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	48.91
BANK OF AMERICA	79372USPS KIOSK 451487955	MORNINGSIDE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	49.00
BANK OF AMERICA	79825EB SEAPERCH CHARLEST	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	02/21/2018	49.00
BANK OF AMERICA	79934274849360	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	49.00
BANK OF AMERICA	80242GUITARCENTER.COM INT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	49.00
BANK OF AMERICA	80723AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	49.03
BANK OF AMERICA	78944HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	49.15
BANK OF AMERICA	78825UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	49.30
BANK OF AMERICA	79090BONITZ INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	49.47
BANK OF AMERICA	79751WALMART.COM 80096665	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	49.61
BANK OF AMERICA	80172STAPLS01626276760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	49.64
BANK OF AMERICA	78996BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	49.70
BANK OF AMERICA	80687HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	49.90
BANK OF AMERICA	78560DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	49.92
BANK OF AMERICA	78423STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	49.94
BANK OF AMERICA	80646TENNIS WAREHOUSE, RA	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	49.95
BANK OF AMERICA	78552JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	49.96
BANK OF AMERICA	79744Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	49.96
BANK OF AMERICA	78713LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	49.97
BANK OF AMERICA	80545AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	49.98
BANK OF AMERICA	79384BEST BUY MHT 000112	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	49.99
BANK OF AMERICA	79601STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	49.99
BANK OF AMERICA	79697STAPLS71906278690000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	49.99
BANK OF AMERICA	78657ROBOTEVENTS.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	50.00
BANK OF AMERICA	78788HERTZ RENT-A-CAR	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	50.00
BANK OF AMERICA	78952HERTZ RENT-A-CAR	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	50.00
BANK OF AMERICA	79156SQ WASHAWAY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	50.00
BANK OF AMERICA	79248COLG OF CHARLESTON M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	50.00
BANK OF AMERICA	79253COLG OF CHARLESTON M	JENNIE MOORE ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/21/2018	50.00
BANK OF AMERICA	79701SOUTH CAROLINA ASSOC	CAPITAL IMPROVEMENT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	50.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79863CCU CAREER SERVICES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	50.00
BANK OF AMERICA	79896ROBOTEVENTS.COM	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	02/21/2018	50.00
BANK OF AMERICA	79914MCDONALD'S F2626	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	50.00
BANK OF AMERICA	79950ROBOTEVENTS.COM	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	50.00
BANK OF AMERICA	80378SOUTH CAROLINA ASSOC	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2018	50.00
BANK OF AMERICA	80651USPS PO 4514887500	GUIDANCE & COUNSELING	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	50.00
BANK OF AMERICA	80876USPS KIOSK 451487955	MORNINGSIDE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	50.00
BANK OF AMERICA	79164FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	50.01
BANK OF AMERICA	80349LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	50.03
BANK OF AMERICA	78915AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	50.22
BANK OF AMERICA	78414LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	50.30
BANK OF AMERICA	80713SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	50.41
BANK OF AMERICA	78326SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	50.57
BANK OF AMERICA	80465STAPLS71911357500000	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	50.61
BANK OF AMERICA	80614CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	50.64
BANK OF AMERICA	80159CAROLINA BIOLOGIC SU	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	50.83
BANK OF AMERICA	79028THE HOME DEPOT #1118	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	50.89
BANK OF AMERICA	79879AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	50.97
BANK OF AMERICA	80690DOMINO'S 5650	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	50.99
BANK OF AMERICA	80597US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	51.03
BANK OF AMERICA	80240AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	51.14
BANK OF AMERICA	78756LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	51.18
BANK OF AMERICA	78620WALMART.COM 80096665	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	51.26
BANK OF AMERICA	80230STAPLS71909299280000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	51.34
BANK OF AMERICA	80741AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/21/2018	51.36
BANK OF AMERICA	78964CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	51.76
BANK OF AMERICA	80686SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	51.85
BANK OF AMERICA	80675LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	51.94
BANK OF AMERICA	79287AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	51.96
BANK OF AMERICA	80083WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	51.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78736AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	51.98
BANK OF AMERICA	79355AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	51.99
BANK OF AMERICA	79139AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	52.00
BANK OF AMERICA	78828ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	52.11
BANK OF AMERICA	78980AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	52.30
BANK OF AMERICA	79678STAPLS71906278690000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	52.30
BANK OF AMERICA	78845WM SUPERCENTER #625	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	52.47
BANK OF AMERICA	79267LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	52.47
BANK OF AMERICA	80331VWR INTERNATIONAL IN	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	52.70
BANK OF AMERICA	78680UNIFORMS USA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	52.77
BANK OF AMERICA	78400PRO ED INC	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	52.80
BANK OF AMERICA	79105PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	52.86
BANK OF AMERICA	78862AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	52.98
BANK OF AMERICA	79452AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	52.99
BANK OF AMERICA	78592BIO RAD LABORATORIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	53.10
BANK OF AMERICA	78690PUBLIX #472	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	53.11
BANK OF AMERICA	79568STAPLES DIRECT	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	53.24
BANK OF AMERICA	78824AMERICAN AIR00170018	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	53.30
BANK OF AMERICA	78906AMERICAN AIR00170018	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	53.30
BANK OF AMERICA	78963AMERICAN AIR00170018	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	53.30
BANK OF AMERICA	78627STAPLES DIRECT	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	53.42
BANK OF AMERICA	79649STAPLS71906635800000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	53.58
BANK OF AMERICA	80250THE READING WAREHOUS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	53.63
BANK OF AMERICA	80898TFS FISHER SCI CSA	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	53.71
BANK OF AMERICA	79313KAPLAN EARLY LEARNIN	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	53.75
BANK OF AMERICA	80153US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	53.90
BANK OF AMERICA	80210BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	329 - CAREER & TECHNOLOGY ED	02/21/2018	53.99
BANK OF AMERICA	79246WALMART.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	54.14
BANK OF AMERICA	79981AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	54.18
BANK OF AMERICA	80489STAPLS71910606730000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	54.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79323FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	54.38
BANK OF AMERICA	79817BI-LO GROCERY #5266	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	02/21/2018	54.60
BANK OF AMERICA	79827CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	54.60
BANK OF AMERICA	80520HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	54.68
BANK OF AMERICA	80051AMAZON.COM AMZN.COM/	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	54.76
BANK OF AMERICA	78479U. S. SCHOOL SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	54.80
BANK OF AMERICA	79222AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	54.87
BANK OF AMERICA	78389AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	54.99
BANK OF AMERICA	79141OFFICE DEPOT #2233	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	54.99
BANK OF AMERICA	80346OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	54.99
BANK OF AMERICA	80471ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	55.00
BANK OF AMERICA	78501CES 17	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	55.18
BANK OF AMERICA	78857WM SUPERCENTER #1359	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	55.26
BANK OF AMERICA	78866CHARLESTONS CAFE	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	55.28
BANK OF AMERICA	80374FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	55.29
BANK OF AMERICA	79377WILLIAM V MACGILL &	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	55.30
BANK OF AMERICA	79212KAPLAN EARLY LEARNIN	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	55.35
BANK OF AMERICA	79696LAKESHORE LEARNING M	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	55.47
BANK OF AMERICA	79749DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	55.76
BANK OF AMERICA	80295LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	55.88
BANK OF AMERICA	80919PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	55.88
BANK OF AMERICA	80395EB SEAPERCH CHARLEST	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	56.00
BANK OF AMERICA	80483A SHRED AHEAD	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	56.00
BANK OF AMERICA	79969STAPLS71907413190000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	56.04
BANK OF AMERICA	80079STAPLS71908664910000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	56.08
BANK OF AMERICA	80641STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	56.18
BANK OF AMERICA	80104STAPLS71908379710000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	56.38
BANK OF AMERICA	79347STAPLS71903944380000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	56.49
BANK OF AMERICA	80711LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	56.52
BANK OF AMERICA	80293SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	56.53

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BANK OF AMERICA	79728AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	56.62
BANK OF AMERICA	80761ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/21/2018	56.70
BANK OF AMERICA	78954STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	56.75
BANK OF AMERICA	79312WALGREENS #11434	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	56.78
BANK OF AMERICA	80416STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	56.83
BANK OF AMERICA	79590WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	56.88
BANK OF AMERICA	80403CICI'S PIZZA/N. CHAS	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	02/21/2018	56.91
BANK OF AMERICA	78585PYE BARKER -N CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	57.00
BANK OF AMERICA	80456STAPLES 001082	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/21/2018	57.17
BANK OF AMERICA	79944STAPLS71907736400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	57.19
BANK OF AMERICA	78322LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	57.22
BANK OF AMERICA	79855AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	57.24
BANK OF AMERICA	78741WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	57.36
BANK OF AMERICA	80373AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	57.42
BANK OF AMERICA	79869AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/21/2018	57.48
BANK OF AMERICA	79131WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	57.50
BANK OF AMERICA	79009BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	57.58
BANK OF AMERICA	78926AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	57.60
BANK OF AMERICA	78505GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	57.82
BANK OF AMERICA	78510OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	57.82
BANK OF AMERICA	80019STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/21/2018	57.85
BANK OF AMERICA	80114STAPLS01627812210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	57.99
BANK OF AMERICA	78939IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	58.00
BANK OF AMERICA	79013AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	58.00
BANK OF AMERICA	79234STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/21/2018	58.11
BANK OF AMERICA	79889WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	58.18
BANK OF AMERICA	80773AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	58.55
BANK OF AMERICA	80021NOR NORTHERN TOOL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	58.56
BANK OF AMERICA	80161SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	58.57
BANK OF AMERICA	78495UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	58.62

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BANK OF AMERICA	79329STAPLS71904227230000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	58.73
BANK OF AMERICA	79491STAPLS71904227230020	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	58.73
BANK OF AMERICA	78503HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	58.78
BANK OF AMERICA	78701COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	58.79
BANK OF AMERICA	80562AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	58.80
BANK OF AMERICA	78384AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	58.95
BANK OF AMERICA	80873BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	58.95
BANK OF AMERICA	79068AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	58.97
BANK OF AMERICA	80858SSI SCHOOL SPECIALTY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	58.97
BANK OF AMERICA	78562#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	58.98
BANK OF AMERICA	79095WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	59.00
BANK OF AMERICA	80154AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	59.15
BANK OF AMERICA	80653SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	59.22
BANK OF AMERICA	80163AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	59.40
BANK OF AMERICA	80601AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	59.49
BANK OF AMERICA	79015THE ART OF CREATING	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	59.50
BANK OF AMERICA	80591PF CHANGS #9878	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	59.50
BANK OF AMERICA	78718LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	59.52
BANK OF AMERICA	79485STAPLS71905111350000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	59.56
BANK OF AMERICA	80003KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	59.85
BANK OF AMERICA	80573SSI CLASSROOM DIRECT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	59.85
BANK OF AMERICA	79181IN CONSTRUCTION EQU	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	59.86
BANK OF AMERICA	80285OTC BRANDS, INC.	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	59.86
BANK OF AMERICA	79797KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	59.87
BANK OF AMERICA	80384Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	59.90
BANK OF AMERICA	79127STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	59.95
BANK OF AMERICA	79193WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	59.95
BANK OF AMERICA	80006TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	59.97
BANK OF AMERICA	78661AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	59.99
BANK OF AMERICA	78402ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	60.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78949THE DEVEREUX FOUNDAT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/21/2018	60.00
BANK OF AMERICA	79447TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	60.00
BANK OF AMERICA	79545PAYPAL SCMEAORCHES	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	60.00
BANK OF AMERICA	80233DOCTOR CARE SC EHS X	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	60.00
BANK OF AMERICA	80765CHARLESTON CO EXT SE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	60.00
BANK OF AMERICA	80047SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	60.02
BANK OF AMERICA	79716SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	60.19
BANK OF AMERICA	78829SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	60.30
BANK OF AMERICA	80731DMI DELL K-12 REL	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	60.35
BANK OF AMERICA	78435BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	60.48
BANK OF AMERICA	79283MY BINDING COM	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	60.67
BANK OF AMERICA	802388765 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	02/21/2018	60.69
BANK OF AMERICA	80002BSN SPORT SUPPLY GRO	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	60.71
BANK OF AMERICA	78481WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	60.73
BANK OF AMERICA	80580STAPLS01628619200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	61.49
BANK OF AMERICA	78412WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	61.53
BANK OF AMERICA	80553HOBBY-LOBBY #505	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	61.54
BANK OF AMERICA	80333STAPLS71909584870000	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	61.64
BANK OF AMERICA	79083BSN SPORT SUPPLY GRO	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	61.76
BANK OF AMERICA	78603STAPLS71900054830000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	61.79
BANK OF AMERICA	80454STAPLS71910251210000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	61.79
BANK OF AMERICA	79108HARRIS TEETER #410	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	61.98
BANK OF AMERICA	78910CES-SC-0019	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	62.16
BANK OF AMERICA	80086SHIRT TALES	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	62.50
BANK OF AMERICA	79102KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	62.69
BANK OF AMERICA	80747WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	62.72
BANK OF AMERICA	79506STAPLES 001082	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	62.99
BANK OF AMERICA	78669MELLOW MUSHROOM	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	63.00
BANK OF AMERICA	78245WAL-MART #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	63.04
BANK OF AMERICA	78333CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	63.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80561WAL-MART #1037	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	63.15
BANK OF AMERICA	79847WAL-MART #3713	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	63.24
BANK OF AMERICA	80526STAPLS71911368960000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	63.48
BANK OF AMERICA	80618MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	63.50
BANK OF AMERICA	79524AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	63.65
BANK OF AMERICA	78623POSITIVE PROMOTIONS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	63.90
BANK OF AMERICA	79404Amazon.com	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	63.92
BANK OF AMERICA	79848J W PEPPER AND SON I	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	63.98
BANK OF AMERICA	78637STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	64.21
BANK OF AMERICA	78750HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	64.28
BANK OF AMERICA	79204PARADIGM INTERNATION	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	64.58
BANK OF AMERICA	78467FLIPSIDE PRODUCTS IN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	64.66
BANK OF AMERICA	78454THE READING WAREHOUS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	64.80
BANK OF AMERICA	80506STAPLS71910486450000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	64.88
BANK OF AMERICA	78697CONSTRUCT PLAYTHINGS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	64.93
BANK OF AMERICA	78535GRADLEADERS INC.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	65.00
BANK OF AMERICA	80862PP COAST CPR	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	65.00
BANK OF AMERICA	80243PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	65.12
BANK OF AMERICA	79045Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	65.21
BANK OF AMERICA	78695STAPLES 001171	STONO PARK ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	65.28
BANK OF AMERICA	79188WALMART GROCERY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	65.28
BANK OF AMERICA	78769EAST BAY DELI	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/21/2018	65.32
BANK OF AMERICA	80088FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	65.45
BANK OF AMERICA	79653WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	65.54
BANK OF AMERICA	79649STAPLS71906635800000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	02/21/2018	65.58
BANK OF AMERICA	80822LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	65.70
BANK OF AMERICA	79137AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	65.78
BANK OF AMERICA	80660AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	65.91
BANK OF AMERICA	79565AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	65.94
BANK OF AMERICA	79858AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	02/21/2018	65.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80348BOOKS ARE FUN IVR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	66.00
BANK OF AMERICA	80899STAPLES 001171	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	66.23
BANK OF AMERICA	79596SCHOOL NURSE SUPPLY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	66.40
BANK OF AMERICA	78417DRAPHIX/TEACHER DIRE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	66.58
BANK OF AMERICA	79729WAL-MART #1748	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	66.70
BANK OF AMERICA	80839WM SUPERCENTER #3367	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	66.72
BANK OF AMERICA	80856FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	66.79
BANK OF AMERICA	80700LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	66.86
BANK OF AMERICA	80138STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	67.20
BANK OF AMERICA	78902OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	67.52
BANK OF AMERICA	78936STAPLS71901779080000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	67.58
BANK OF AMERICA	79315BARNES & NOBLE #2973	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	67.71
BANK OF AMERICA	79282Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	67.77
BANK OF AMERICA	79860CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	67.97
BANK OF AMERICA	78426STAPLS71898404080000	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	68.44
BANK OF AMERICA	78593STAPLS71899945650000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	68.55
BANK OF AMERICA	80185CHICK-FIL-A #02531	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	68.73
BANK OF AMERICA	78854NAPA AUTO 0030274	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	68.80
BANK OF AMERICA	79952Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	68.92
BANK OF AMERICA	78339MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	69.02
BANK OF AMERICA	80173Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	69.02
BANK OF AMERICA	78893STAPLS01625096730000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	69.15
BANK OF AMERICA	80039WWW COSTCO COM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	69.21
BANK OF AMERICA	80276DBC BLICK ART MATERI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	02/21/2018	69.24
BANK OF AMERICA	79224STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	69.38
BANK OF AMERICA	80762STAPLS71912284620000	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	69.40
BANK OF AMERICA	80106STAPLS71908332790000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	69.49
BANK OF AMERICA	80194LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	69.60
BANK OF AMERICA	78399STAPLS71898404080000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	69.80
BANK OF AMERICA	78717STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	69.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79448KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	69.85
BANK OF AMERICA	79636AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	02/21/2018	69.88
BANK OF AMERICA	78200TARGET 000149	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	69.90
BANK OF AMERICA	80231WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	69.94
BANK OF AMERICA	79300AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	69.95
BANK OF AMERICA	80142THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	69.96
BANK OF AMERICA	78276TYPEFORM SL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	70.00
BANK OF AMERICA	78891COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	70.00
BANK OF AMERICA	80654COMMUNITY TRAINING	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	70.00
BANK OF AMERICA	80096WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	70.04
BANK OF AMERICA	78420WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	70.24
BANK OF AMERICA	79625TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	70.27
BANK OF AMERICA	80164HERALD OFFICE SUPPLY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	70.40
BANK OF AMERICA	79498LOWES #00907	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	70.48
BANK OF AMERICA	78629EDIBLE ARRANGEMENTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	70.49
BANK OF AMERICA	80899STAPLES 001171	CHICORA ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	70.60
BANK OF AMERICA	78664THE HOME DEPOT #1118	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	70.61
BANK OF AMERICA	79717BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	70.72
BANK OF AMERICA	79783STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	70.87
BANK OF AMERICA	78470AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	70.92
BANK OF AMERICA	79405WAL-MART #4384	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	70.94
BANK OF AMERICA	78340UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	71.28
BANK OF AMERICA	78702UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	71.28
BANK OF AMERICA	80556UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	71.28
BANK OF AMERICA	78543WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	71.38
BANK OF AMERICA	79810BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	71.38
BANK OF AMERICA	78504PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	71.64
BANK OF AMERICA	79379PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	71.64
BANK OF AMERICA	80659SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	71.79
BANK OF AMERICA	79153AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	71.82

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BANK OF AMERICA	78429TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	72.00
BANK OF AMERICA	80665BUDGET.COM PREPAY RE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	72.00
BANK OF AMERICA	79674BIGCERAMICSTORE.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	72.01
BANK OF AMERICA	80315TRAVEL INSURANCE POL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	72.22
BANK OF AMERICA	79885SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	72.23
BANK OF AMERICA	79815STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	72.26
BANK OF AMERICA	80326STAPLS71909591630000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	72.29
BANK OF AMERICA	80497PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	72.50
BANK OF AMERICA	79846PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	72.52
BANK OF AMERICA	80684SUPPLY AND BEYOND, L	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	72.52
BANK OF AMERICA	79040CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	72.75
BANK OF AMERICA	80649WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	72.78
BANK OF AMERICA	78988KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	72.89
BANK OF AMERICA	79004WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	72.91
BANK OF AMERICA	79002AMAZON.COM AMZN.COM/	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	73.00
BANK OF AMERICA	78439STAPLS71898746580000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	73.14
BANK OF AMERICA	78920OMAR FLOOR COVERING	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	73.15
BANK OF AMERICA	80045WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	73.17
BANK OF AMERICA	79761STAPLS01626300080000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	73.22
BANK OF AMERICA	79130STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	73.27
BANK OF AMERICA	79480AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	73.38
BANK OF AMERICA	78673CERAMIC CENTRAL INC	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	73.42
BANK OF AMERICA	80001JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	73.49
BANK OF AMERICA	78652AMAZON.COM AMZN.COM/	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	73.56
BANK OF AMERICA	79949DELTA AIR 00623102	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	73.56
BANK OF AMERICA	80014DELTA AIR 00623102	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	73.56
BANK OF AMERICA	80251STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	73.59
BANK OF AMERICA	80287SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	73.60
BANK OF AMERICA	79143ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	73.77
BANK OF AMERICA	80162WULBERN KOVAL CO INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	73.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79008QUILL CORPORATION	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	73.97
BANK OF AMERICA	78317IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	74.00
BANK OF AMERICA	79756UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	74.17
BANK OF AMERICA	80398WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	74.22
BANK OF AMERICA	79872TARGET 000139	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	74.47
BANK OF AMERICA	79554PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	74.58
BANK OF AMERICA	78332WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	74.86
BANK OF AMERICA	80015PAPA JOHN'S #04054	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/21/2018	74.86
BANK OF AMERICA	79732AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	74.94
BANK OF AMERICA	78448LOWCOUNTRY ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	74.97
BANK OF AMERICA	79461OFFICE DEPOT #2002	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	74.99
BANK OF AMERICA	80350STAPLES DIRECT	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	74.99
BANK OF AMERICA	78255MAILCHIMP MONTHLY	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	75.00
BANK OF AMERICA	78393TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	75.00
BANK OF AMERICA	78432TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	75.00
BANK OF AMERICA	78529WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	75.00
BANK OF AMERICA	78780USC EMALL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	75.00
BANK OF AMERICA	79142USPS POSTAGE ENDICIA	DEER PARK MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	75.00
BANK OF AMERICA	79304COLG OF CHARLESTON M	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/21/2018	75.00
BANK OF AMERICA	79819WULBERN KOVAL CO INC	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	75.00
BANK OF AMERICA	79965HEALTHFIRST MT P	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	75.00
BANK OF AMERICA	80127SOUTH CAROLINA ASSOC	CAPITAL IMPROVEMENT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	75.00
BANK OF AMERICA	79025UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	75.06
BANK OF AMERICA	79000WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	75.11
BANK OF AMERICA	78365LOWES #00655	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	75.23
BANK OF AMERICA	79021WALMART.COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	75.54
BANK OF AMERICA	78688JIFFYSHIRTS.COM US L	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	75.57
BANK OF AMERICA	78460WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	75.67
BANK OF AMERICA	79592STAPLS71905693340000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	75.78
BANK OF AMERICA	79594OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	75.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80787LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	75.97
BANK OF AMERICA	79168SUPPLIESOUTLET.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	75.98
BANK OF AMERICA	78839THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	76.00
BANK OF AMERICA	79319PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	02/21/2018	76.01
BANK OF AMERICA	80128AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	76.76
BANK OF AMERICA	78633ECKCHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	76.90
BANK OF AMERICA	78767IN POSSUMS WEST	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	76.98
BANK OF AMERICA	80744AMAZON MKTPLACE PMTS	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	77.09
BANK OF AMERICA	79865WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	77.17
BANK OF AMERICA	78834DEMCO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	77.20
BANK OF AMERICA	78968SC.GOV	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/21/2018	77.28
BANK OF AMERICA	79789AGAPE CHRISTIAN BOOK	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	77.41
BANK OF AMERICA	78444EDUCATION STATION	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	77.56
BANK OF AMERICA	79484STAPLS71906850860000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	77.67
BANK OF AMERICA	80439WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	77.67
BANK OF AMERICA	80611OTC BRANDS, INC.	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	77.82
BANK OF AMERICA	80186SCHOOL HEALTH CORP	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	77.84
BANK OF AMERICA	80504LOWES #00497	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	77.88
BANK OF AMERICA	79932STAPLS71907640260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	77.96
BANK OF AMERICA	78917GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	77.97
BANK OF AMERICA	80450DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	78.00
BANK OF AMERICA	79963STAPLS71907444690000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	78.10
BANK OF AMERICA	80061RESOUCES FOR EDUCATO	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	78.16
BANK OF AMERICA	80518STAPLS71911107860000	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	78.19
BANK OF AMERICA	80085THE HOME DEPOT #1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	78.31
BANK OF AMERICA	80819STAPLS01628619270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	78.56
BANK OF AMERICA	78442STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	78.70
BANK OF AMERICA	78398PBI LeasedEquipment	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	78.96
BANK OF AMERICA	79019SMORE.COM SMORE.COM	ELEMENTARY LEARNING COMM	- DUES/FEES	100 - GENERAL OPERATING	02/21/2018	79.00
BANK OF AMERICA	79540AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	79.00

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BANK OF AMERICA	78864STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	79.02
BANK OF AMERICA	79006AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/21/2018	79.11
BANK OF AMERICA	79288STAPLS01625890880000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	79.18
BANK OF AMERICA	80077SHERATON MYRTLE BEAC	WEST ASHLEY HIGH SCHOOL - IN STATE	207 - VOC ED / CATE (84.048)	02/21/2018	79.35
BANK OF AMERICA	80084SHERATON MYRTLE BEAC	WEST ASHLEY HIGH SCHOOL - IN STATE	207 - VOC ED / CATE (84.048)	02/21/2018	79.35
BANK OF AMERICA	80202SHERATON MYRTLE BEAC	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	79.35
BANK OF AMERICA	80219SHERATON MYRTLE BEAC	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	79.35
BANK OF AMERICA	79670STAPLS71905567060000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	02/21/2018	79.54
BANK OF AMERICA	78302FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	79.58
BANK OF AMERICA	80371AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	79.60
BANK OF AMERICA	80476OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/21/2018	79.77
BANK OF AMERICA	80559STAPLES DIRECT	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	79.80
BANK OF AMERICA	79991AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/21/2018	79.81
BANK OF AMERICA	79590WAL-MART #4384	MT PLEASANT ACADEMY - TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	79.83
BANK OF AMERICA	80429PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	79.93
BANK OF AMERICA	79569THE READING WAREHOUS	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	79.95
BANK OF AMERICA	78746AMERICAN ASSOC OF PH	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	80.00
BANK OF AMERICA	80663CLASSCRAFT STUDIOS I	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	80.00
BANK OF AMERICA	80910EB SC EMPLOYMENT TRA	NORTH CHARLESTON HIGH - IN STATE	371 - PALMETTO PRIORITY	02/21/2018	80.00
BANK OF AMERICA	80248AMERICAN AIR00121692	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	80.15
BANK OF AMERICA	80354AMERICAN AIR00121692	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	80.15
BANK OF AMERICA	79231MARCOS PIZZA - 8209	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	80.16
BANK OF AMERICA	79476EAST BAY DELI CHS	HIGH SCHOOL LEARNING COMMUNIT - FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	80.19
BANK OF AMERICA	79948JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	80.40
BANK OF AMERICA	79520UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	80.46
BANK OF AMERICA	79681PLAK SMACKER	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	80.50
BANK OF AMERICA	79499STAPLES 001171	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	80.58
BANK OF AMERICA	80811PARK PIZZA CO., LLC	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	02/21/2018	80.75
BANK OF AMERICA	79551STAPLS01624875600000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	80.78
BANK OF AMERICA	78279LOWES #00497	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	80.92



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BANK OF AMERICA	78453THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	02/21/2018	80.93
BANK OF AMERICA	80786STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	80.93
BANK OF AMERICA	80613STAPLS71910212420000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	81.14
BANK OF AMERICA	80093DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	81.31
BANK OF AMERICA	79570OFFICEMAX/OFFICEDEPT	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	81.38
BANK OF AMERICA	78729DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	02/21/2018	81.98
BANK OF AMERICA	80808WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	82.18
BANK OF AMERICA	80532STAPLS71911183250000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	82.31
BANK OF AMERICA	78808PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	82.36
BANK OF AMERICA	80521NASSP Product & Serv	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	82.50
BANK OF AMERICA	79133KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	82.56
BANK OF AMERICA	80199HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	82.66
BANK OF AMERICA	80560SIMMONS IRRIGATION S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	82.71
BANK OF AMERICA	79781STAPLS71905901880000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	82.77
BANK OF AMERICA	80090PLAK SMACKER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	82.92
BANK OF AMERICA	79101FTD.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	82.98
BANK OF AMERICA	80109BOOKS ARE FUN IVR	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	83.00
BANK OF AMERICA	79560STAPLS01627046390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	83.13
BANK OF AMERICA	80578AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	83.68
BANK OF AMERICA	79053PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	83.89
BANK OF AMERICA	79993WM SUPERCENTER #632	SPRINGFIELD ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	83.94
BANK OF AMERICA	80411FRIENDLY FLOWERS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	83.94
BANK OF AMERICA	78364OBCO CHEMICAL CORPOR	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	83.95
BANK OF AMERICA	79390OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	83.97
BANK OF AMERICA	78450PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	84.19
BANK OF AMERICA	80406STAPLS01629054630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	84.33
BANK OF AMERICA	78876WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	84.40
BANK OF AMERICA	80311COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	84.41
BANK OF AMERICA	80655WM SUPERCENTER #3367	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	84.45
BANK OF AMERICA	78707SHRED-IT USA LLC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/21/2018	84.56

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BANK OF AMERICA	78343LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	84.85
BANK OF AMERICA	78904SCHOOL HEALTH CORP	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	85.13
BANK OF AMERICA	79468STAPLS01626300080000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	85.19
BANK OF AMERICA	80360FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	85.31
BANK OF AMERICA	79365Amazon.com	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	85.35
BANK OF AMERICA	79760JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	85.39
BANK OF AMERICA	80132WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	85.79
BANK OF AMERICA	80487STAPLS71905901880000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	85.79
BANK OF AMERICA	78699SAMSCLUB.COM	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	85.80
BANK OF AMERICA	80274STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	85.83
BANK OF AMERICA	80615DEMCO INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	85.85
BANK OF AMERICA	79237L FISHMAN AND SON BR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	86.10
BANK OF AMERICA	79324CHICK-FIL-A #01936	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	86.25
BANK OF AMERICA	79341STAPLS71903925770000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	86.38
BANK OF AMERICA	79877BUDGET.COM PREPAY RE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	86.40
BANK OF AMERICA	80080BASEBALL SAVINGS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	86.94
BANK OF AMERICA	79517WALMART.COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	87.00
BANK OF AMERICA	80823WALMART.COM 80096665	CAROLINA PARK ES	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	87.20
BANK OF AMERICA	79795CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	87.38
BANK OF AMERICA	78438AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	87.92
BANK OF AMERICA	78897AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	87.92
BANK OF AMERICA	79891AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	88.21
BANK OF AMERICA	78319GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	88.35
BANK OF AMERICA	79984STAPLS71907467590000	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	88.51
BANK OF AMERICA	80491STAPLS71911107860000	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	88.53
BANK OF AMERICA	79774EB SC ARTS ADVOCACY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	88.56
BANK OF AMERICA	78531WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	88.58
BANK OF AMERICA	79682MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	88.72
BANK OF AMERICA	79656MICHAELS.COM	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	88.74
BANK OF AMERICA	79333WWW COSTCO COM	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	88.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78313EMBASSY KINGSTON PLA	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2018	89.00
BANK OF AMERICA	78314EMBASSY KINGSTON PLA	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2018	89.00
BANK OF AMERICA	80650TME TIME EDUCATION	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	89.00
BANK OF AMERICA	78724STAPLES 001171	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	89.29
BANK OF AMERICA	320-ATHE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	89.45
BANK OF AMERICA	78853SAMS CLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	89.48
BANK OF AMERICA	79505JIMMY JOHNS 858 - EC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	89.57
BANK OF AMERICA	80588STAPLS71908963950000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	89.70
BANK OF AMERICA	79851CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	89.72
BANK OF AMERICA	79394ANTHEM SPRT	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	89.77
BANK OF AMERICA	80369HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	89.82
BANK OF AMERICA	80044STAPLS01627531560000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	89.94
BANK OF AMERICA	79492STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	89.96
BANK OF AMERICA	79831AMAZON MKTPLACE PMTS	ASSESSMENT & EVALUATION	- TECH SUPPL	844 - MISC DONATIONS	02/21/2018	89.99
BANK OF AMERICA	80017SOUTH CAROLINA ASSOC	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	90.00
BANK OF AMERICA	80678SQ BALLOON SMILES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	90.00
BANK OF AMERICA	80775SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	02/21/2018	90.00
BANK OF AMERICA	78533POST UP STAND	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	90.07
BANK OF AMERICA	79145SAMSCLUB #8252	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	90.16
BANK OF AMERICA	78260FOLLETT SCHOOL SOLUT	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	90.54
BANK OF AMERICA	80169STAPLS71908896690000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	90.77
BANK OF AMERICA	78360TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	90.97
BANK OF AMERICA	79161DOMINO'S 5650	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	91.00
BANK OF AMERICA	80669BOOKS ARE FUN IVR	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	91.00
BANK OF AMERICA	094-ATRIUMPH LEARNING	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	91.08
BANK OF AMERICA	78678ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	91.11
BANK OF AMERICA	80734CONDE SYSTEMS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	91.47
BANK OF AMERICA	79794Jones School Supply	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	91.80
BANK OF AMERICA	78401GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	91.97
BANK OF AMERICA	79351LAKESHORE LEARNING M	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	91.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80057WWW COSTCO COM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	92.16
BANK OF AMERICA	78977CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	92.22
BANK OF AMERICA	79989THE UPS STORE #2876	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	92.46
BANK OF AMERICA	80266STAPLS71909591630000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	92.48
BANK OF AMERICA	79473Amazon.com	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	92.55
BANK OF AMERICA	80115DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	92.55
BANK OF AMERICA	80361STAPLS71909444120000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	92.84
BANK OF AMERICA	80726EXPEDIA 732613315469	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	92.91
BANK OF AMERICA	80091UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	93.22
BANK OF AMERICA	79954JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	93.45
BANK OF AMERICA	79980JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	93.75
BANK OF AMERICA	78799WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	93.77
BANK OF AMERICA	78771U. S. SCHOOL SUPPLY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	93.80
BANK OF AMERICA	79225FOLLETT SCHOOL SOLUT	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	93.82
BANK OF AMERICA	80852STAPLS71912182220000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	93.94
BANK OF AMERICA	78273FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	93.95
BANK OF AMERICA	79552STAPLS01626876750000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	94.04
BANK OF AMERICA	79805AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	94.14
BANK OF AMERICA	79727STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	94.25
BANK OF AMERICA	78947Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	94.44
BANK OF AMERICA	78524Farrell Brothers INC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	94.50
BANK OF AMERICA	80257Farrell Brothers INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	94.50
BANK OF AMERICA	79511CASH & CARRY WHOLESA	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	94.86
BANK OF AMERICA	79639HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	94.88
BANK OF AMERICA	80368STAPLS01628232940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	94.89
BANK OF AMERICA	79791CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	95.00
BANK OF AMERICA	78515WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	95.16
BANK OF AMERICA	80581SSI SCHOOL SPECIALTY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	95.57
BANK OF AMERICA	80789WALGREENS #12635	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	95.76
BANK OF AMERICA	80749DBC BLICK ART MATERI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	95.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79211WWW.FLOCABULARY.COM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	96.00
BANK OF AMERICA	79374WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	96.18
BANK OF AMERICA	80841QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	96.21
BANK OF AMERICA	79820FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	96.59
BANK OF AMERICA	79106AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	96.62
BANK OF AMERICA	80016Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	96.68
BANK OF AMERICA	78534COSTCO WHSE #0360	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	96.93
BANK OF AMERICA	79742EDUCATION WEEK	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	02/21/2018	97.00
BANK OF AMERICA	79489STAPLS01626276760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	97.04
BANK OF AMERICA	78387STAPLS71898992920000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	97.16
BANK OF AMERICA	79733COMPASS AR INV	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	97.16
BANK OF AMERICA	78426STAPLS71898404080000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	97.72
BANK OF AMERICA	80193PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	97.92
BANK OF AMERICA	78410USPS PO 4544200455	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	98.00
BANK OF AMERICA	79874OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	98.04
BANK OF AMERICA	78392AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	98.06
BANK OF AMERICA	80420DOLLAR TREE ECOMM	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	98.10
BANK OF AMERICA	80865MARCOPRODUC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	98.35
BANK OF AMERICA	79100STAPLS71903091100000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	98.46
BANK OF AMERICA	80029SSI SCHOOL SPECIALTY	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	98.50
BANK OF AMERICA	79322JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	98.75
BANK OF AMERICA	79534ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/21/2018	99.00
BANK OF AMERICA	78671HOTELS.COM1444789232	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	99.04
BANK OF AMERICA	80459PAK MAIL 137	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	99.25
BANK OF AMERICA	80914Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/21/2018	99.27
BANK OF AMERICA	79679STAPLS71907027680000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	99.36
BANK OF AMERICA	78761STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	99.68
BANK OF AMERICA	79527BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	99.80
BANK OF AMERICA	80236OTC BRANDS, INC.	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	99.95
BANK OF AMERICA	78612STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	99.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80522STAPLES DIRECT	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	99.99
BANK OF AMERICA	67053IABC-SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/21/2018	100.00
BANK OF AMERICA	78265BUNCEE	CHIEF ACADEMIC OFFICE	- TECH SUPPL	832 - RACE TO THE TOP	02/21/2018	100.00
BANK OF AMERICA	78266BUNCEE	CHIEF ACADEMIC OFFICE	- TECH SUPPL	832 - RACE TO THE TOP	02/21/2018	100.00
BANK OF AMERICA	78267BUNCEE	CHIEF ACADEMIC OFFICE	- TECH SUPPL	832 - RACE TO THE TOP	02/21/2018	100.00
BANK OF AMERICA	78268BUNCEE	CHIEF ACADEMIC OFFICE	- TECH SUPPL	832 - RACE TO THE TOP	02/21/2018	100.00
BANK OF AMERICA	78271BUNCEE	CHIEF ACADEMIC OFFICE	- TECH SUPPL	832 - RACE TO THE TOP	02/21/2018	100.00
BANK OF AMERICA	78826CHICK-FIL-A #02281	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	100.00
BANK OF AMERICA	79876USPS PO 4514830245	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	100.00
BANK OF AMERICA	80422SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	100.00
BANK OF AMERICA	80633STAPLS71909591630000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	100.00
BANK OF AMERICA	80681WWW.PURPLEBRIEFCASE.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	100.00
BANK OF AMERICA	78451STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	100.03
BANK OF AMERICA	79230WILLIAM V MACGILL &	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	100.04
BANK OF AMERICA	79786SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	100.07
BANK OF AMERICA	80736AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	100.13
BANK OF AMERICA	79765CHICK-FIL-A #01936	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	02/21/2018	100.35
BANK OF AMERICA	78831STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	100.37
BANK OF AMERICA	80189POLO/RL CHARLESTON 2	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	100.53
BANK OF AMERICA	79334HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	100.71
BANK OF AMERICA	78433BARRON'S EDUCATIONAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	100.73
BANK OF AMERICA	80426UNITED RENTALS #0184	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	100.80
BANK OF AMERICA	79058SAMSCLUB.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	101.05
BANK OF AMERICA	80168#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	101.09
BANK OF AMERICA	78188SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	101.27
BANK OF AMERICA	80661PETMOUNTAIN COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	101.31
BANK OF AMERICA	78440GATEWAY SUPPLY COMPA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	101.32
BANK OF AMERICA	80463PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	101.47
BANK OF AMERICA	79381ZAXBY'S #23501	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	101.73
BANK OF AMERICA	78238SAMSCLUB #8252	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	101.88

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BANK OF AMERICA	78759#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	101.90
BANK OF AMERICA	80627PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	101.90
BANK OF AMERICA	79844STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	101.92
BANK OF AMERICA	80316STAPLS01628232940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	101.97
BANK OF AMERICA	80453PANERA BREAD #204958	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	839 - G/T SUMMER SMAART	02/21/2018	102.49
BANK OF AMERICA	78901SC.GOV	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/21/2018	102.70
BANK OF AMERICA	79970AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	102.84
BANK OF AMERICA	80443STAPLS71910237250000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	103.02
BANK OF AMERICA	79796AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	103.09
BANK OF AMERICA	79707STAPLS01627168010000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	103.11
BANK OF AMERICA	80631AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	103.23
BANK OF AMERICA	78465Jones School Supply	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	103.25
BANK OF AMERICA	79723RHODE ISLAND NOVELTY	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	103.40
BANK OF AMERICA	78376OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	103.50
BANK OF AMERICA	80642Amazon.com	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	103.60
BANK OF AMERICA	78456SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	103.66
BANK OF AMERICA	79740WM SUPERCENTER #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	103.80
BANK OF AMERICA	79747JASON'S DELI CHL #	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	103.80
BANK OF AMERICA	80510SIGN IT QUICK INC	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	103.89
BANK OF AMERICA	79354Discount School Supp	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	104.03
BANK OF AMERICA	79126WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	104.11
BANK OF AMERICA	79232STAPLS71904158330000	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	104.16
BANK OF AMERICA	80541RESOURCES FOR READIN	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	104.16
BANK OF AMERICA	80893LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/21/2018	104.17
BANK OF AMERICA	79050WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	104.32
BANK OF AMERICA	79541Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	104.75
BANK OF AMERICA	80587EB ANDERSON UNIVERSI	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	105.05
BANK OF AMERICA	79401WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	105.38
BANK OF AMERICA	79719STAPLS71906657020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	105.61
BANK OF AMERICA	79116SIGN IT QUICK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	105.99

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BANK OF AMERICA	79775WILLIAMS-SONOMA E-CO	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	106.07
BANK OF AMERICA	79463BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	106.63
BANK OF AMERICA	79495LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	107.31
BANK OF AMERICA	79488STAPLES DIRECT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	107.63
BANK OF AMERICA	78537WM SUPERCENTER #2348	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	107.64
BANK OF AMERICA	78591AMAZON.COM AMZN.COM/	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	107.64
BANK OF AMERICA	79974GOUROCK	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	107.65
BANK OF AMERICA	79110WILD WING CAFE	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	02/21/2018	107.69
BANK OF AMERICA	78557FOX MUSIC	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	107.89
BANK OF AMERICA	79254DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	107.89
BANK OF AMERICA	80056AmazonPrime Membersh	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	107.91
BANK OF AMERICA	789584025 JNN CENTRE POIN	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	108.09
BANK OF AMERICA	80074STAPLS71908354770000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/21/2018	108.12
BANK OF AMERICA	79566WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	108.28
BANK OF AMERICA	79205AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	108.30
BANK OF AMERICA	79777STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	108.48
BANK OF AMERICA	80445DBC BLICK ART MATERI	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	108.54
BANK OF AMERICA	78371GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	108.74
BANK OF AMERICA	80576AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	108.87
BANK OF AMERICA	78793NATIONAL AUTISM RESO	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	108.95
BANK OF AMERICA	78527BIO RAD LABORATORIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	109.00
BANK OF AMERICA	79750TEACHSTONE	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	02/21/2018	109.00
BANK OF AMERICA	80347TEACHSTONE	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	02/21/2018	109.00
BANK OF AMERICA	79509STAPLS01627174110000	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	109.08
BANK OF AMERICA	78885NATIONAL PEN CO LLC	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	109.44
BANK OF AMERICA	78604STAPLS71899670880000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	109.95
BANK OF AMERICA	79453PROGRESSIVE BUSINESS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	109.95
BANK OF AMERICA	78354TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	110.00
BANK OF AMERICA	78388TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	110.00
BANK OF AMERICA	78335PANERA BREAD 204958	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	110.18



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79403FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	110.37
BANK OF AMERICA	80890WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	110.58
BANK OF AMERICA	78823SCHOOL HEALTH CORP	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	110.67
BANK OF AMERICA	78875AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	110.77
BANK OF AMERICA	78653NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	110.86
BANK OF AMERICA	79200STAPLS71904286880000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	110.89
BANK OF AMERICA	78356Really Good	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	110.90
BANK OF AMERICA	80100STAPLS71908309430000	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	110.90
BANK OF AMERICA	78806AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	110.91
BANK OF AMERICA	79809WALMART GROCERY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	110.91
BANK OF AMERICA	80804STAPLS71912295280000	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	110.98
BANK OF AMERICA	78877COMFORT INN CHARLEST	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/21/2018	111.00
BANK OF AMERICA	79041COMFORT INN CHARLEST	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/21/2018	111.00
BANK OF AMERICA	79197GOPHER SPORT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	111.17
BANK OF AMERICA	80911PAYPAL SPIRITCUPS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	111.18
BANK OF AMERICA	80071Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	111.30
BANK OF AMERICA	79478OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	111.96
BANK OF AMERICA	80284OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	111.96
BANK OF AMERICA	80305OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	111.96
BANK OF AMERICA	80423ARC SERVICES/TRAININ	WANDO HIGH SCHOOL	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	02/21/2018	112.00
BANK OF AMERICA	80846LEE TRANSPORT EQUIPM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	112.00
BANK OF AMERICA	80544LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	112.04
BANK OF AMERICA	80063LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	112.15
BANK OF AMERICA	78190LOWES #00907	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	112.23
BANK OF AMERICA	78985AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	112.25
BANK OF AMERICA	79081KRISPY KREME #531	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	112.50
BANK OF AMERICA	80198CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	112.90
BANK OF AMERICA	80546STAPLS71902247260000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/21/2018	112.94
BANK OF AMERICA	79578STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	112.97
BANK OF AMERICA	79999STAPLS71907893740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	112.99

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BANK OF AMERICA	78903STAPLS71901810140000	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	113.19
BANK OF AMERICA	79802EMBASSY KINGSTON PLA	NORTHWOODS MIDDLE SCHOOL - IN STATE	100 - GENERAL OPERATING	02/21/2018	113.27
BANK OF AMERICA	79802EMBASSY KINGSTON PLA	NORTHWOODS MIDDLE SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	113.27
BANK OF AMERICA	79600THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	02/21/2018	113.36
BANK OF AMERICA	80592AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	113.51
BANK OF AMERICA	79317JOISSU PRODUCTS	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	113.78
BANK OF AMERICA	79841ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	113.85
BANK OF AMERICA	80087STAPLS71908379710000	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	113.98
BANK OF AMERICA	78618STAPLS71899648060000	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	114.19
BANK OF AMERICA	79612DISPLAYS2GO	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	114.19
BANK OF AMERICA	79843AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	114.87
BANK OF AMERICA	79689Amazon.com	E A BURNS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/21/2018	114.93
BANK OF AMERICA	78312TEACHERSPAYTEACHERS.	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	114.95
BANK OF AMERICA	80145NASP INC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	115.00
BANK OF AMERICA	80549SQ EDUCATION-INSPIR	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	115.00
BANK OF AMERICA	80215STAPLS01627949950000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	115.07
BANK OF AMERICA	78913AMAZON.COM AMZN.COM/	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	115.08
BANK OF AMERICA	80382AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	115.41
BANK OF AMERICA	79558HILTON HOTELS MYRTLE	GUIDANCE & COUNSELING - IN STATE	822 - CCSD GEAR UP	02/21/2018	115.67
BANK OF AMERICA	78749DS SERVICES STANDARD	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	115.79
BANK OF AMERICA	80054LOWES #00539	WANDO HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	115.83
BANK OF AMERICA	78695STAPLES 001171	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	115.97
BANK OF AMERICA	80076CORE & MAIN LP 210	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	116.02
BANK OF AMERICA	79902Amazon.com	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	116.05
BANK OF AMERICA	80253#461-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	116.06
BANK OF AMERICA	78493THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	116.23
BANK OF AMERICA	79420SAMSCLUB.COM	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	116.38
BANK OF AMERICA	78948THE HOME DEPOT #1118	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	116.39
BANK OF AMERICA	78725STAPLES DIRECT	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	116.45
BANK OF AMERICA	78418THE WEBSTAIRANT STOR	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	116.63

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BANK OF AMERICA	79217STAPLS71904373740000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	116.74
BANK OF AMERICA	80067COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	116.86
BANK OF AMERICA	80055AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	116.91
BANK OF AMERICA	78568SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	117.24
BANK OF AMERICA	80325AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	117.58
BANK OF AMERICA	79434MICHAELS STORES 1241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	117.60
BANK OF AMERICA	79292THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	117.89
BANK OF AMERICA	79103DEMCO INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	118.13
BANK OF AMERICA	80196STAPLS71908170630000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	118.39
BANK OF AMERICA	80249OTC BRANDS, INC.	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	118.93
BANK OF AMERICA	79513ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	119.19
BANK OF AMERICA	80921STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/21/2018	119.33
BANK OF AMERICA	79951GOUROCK	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	119.60
BANK OF AMERICA	80701LEARNING A-Z, LLC	CHICORA ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	02/21/2018	119.85
BANK OF AMERICA	79445ADOBE SYSTEMS, INC.	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	119.88
BANK OF AMERICA	79754OFFICE DEPOT #3357	STILES POINT ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	119.99
BANK OF AMERICA	79931STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	119.99
BANK OF AMERICA	79544PAPERCLIP MEDIA INC	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	120.00
BANK OF AMERICA	79632BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/21/2018	120.00
BANK OF AMERICA	78856DELTA AIR 00670942	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/21/2018	120.12
BANK OF AMERICA	78925WM SUPERCENTER #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	02/21/2018	120.12
BANK OF AMERICA	78918STAPLS71902952750000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	120.14
BANK OF AMERICA	78871AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	120.46
BANK OF AMERICA	79821AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	120.76
BANK OF AMERICA	78282WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	120.81
BANK OF AMERICA	79610AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	120.84
BANK OF AMERICA	78375HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	121.05
BANK OF AMERICA	79868WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	121.42
BANK OF AMERICA	78647STAPLS71900639020000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	121.46
BANK OF AMERICA	79996STAPLS71907427440000	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	121.46

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BANK OF AMERICA	78449SAMSCLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	121.55
BANK OF AMERICA	79104GCI MSCN-FRND-WB	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	121.60
BANK OF AMERICA	78514DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	122.33
BANK OF AMERICA	78912STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	122.45
BANK OF AMERICA	80892AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	122.73
BANK OF AMERICA	78677STAPLS71901194460000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	122.74
BANK OF AMERICA	78436BJS WHOLESAL #378	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	122.78
BANK OF AMERICA	78516NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	123.36
BANK OF AMERICA	78734SCHOOL NURSE SUPPLY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	123.46
BANK OF AMERICA	80816QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	123.60
BANK OF AMERICA	79748AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	123.87
BANK OF AMERICA	78776COMFORT SUITES AT HA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	123.88
BANK OF AMERICA	78880COMFORT SUITES AT HA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	123.88
BANK OF AMERICA	78886COMFORT SUITES AT HA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	123.88
BANK OF AMERICA	78966COMFORT SUITES AT HA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	123.88
BANK OF AMERICA	79011COMFORT SUITES AT HA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	123.88
BANK OF AMERICA	78199BIO RAD LABORATORIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	123.95
BANK OF AMERICA	79857WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	124.17
BANK OF AMERICA	80444SAMSCLUB.COM	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	124.45
BANK OF AMERICA	80444SAMSCLUB.COM	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	124.45
BANK OF AMERICA	80444SAMSCLUB.COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	124.45
BANK OF AMERICA	80444SAMSCLUB.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	124.47
BANK OF AMERICA	80490AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	124.95
BANK OF AMERICA	78783123 123Signup - Cust	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	125.00
BANK OF AMERICA	78860SOUTH CAROLINA ASSOC	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	125.00
BANK OF AMERICA	79862SYMPPLICITY CORP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	125.00
BANK OF AMERICA	80817LIBERTY UNIVERSITY -	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	125.00
BANK OF AMERICA	78234FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	125.55
BANK OF AMERICA	79904STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	125.90
BANK OF AMERICA	78645COMMUNITY TRAINING	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	126.00

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BANK OF AMERICA	78992AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	126.29
BANK OF AMERICA	80306POSITIVE PROMOTIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	126.45
BANK OF AMERICA	79997WWW COSTCO COM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	126.94
BANK OF AMERICA	79769AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	126.99
BANK OF AMERICA	78548TEACHERSPAYTEACHERS.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	127.00
BANK OF AMERICA	79693WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	127.72
BANK OF AMERICA	78842THE PENWORTHY COMPAN	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	127.96
BANK OF AMERICA	79939AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	127.99
BANK OF AMERICA	78928SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	128.03
BANK OF AMERICA	79733COMPASS AR INV	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	128.39
BANK OF AMERICA	79758COMPASS AR INV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	128.39
BANK OF AMERICA	79758COMPASS AR INV	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	128.39
BANK OF AMERICA	80384Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	128.49
BANK OF AMERICA	80269KICKIN CHICKN KNG TO	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	128.62
BANK OF AMERICA	80385AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	128.64
BANK OF AMERICA	320-BTHE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	128.72
BANK OF AMERICA	79034NCYI.ORG	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	02/21/2018	129.00
BANK OF AMERICA	80066STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	129.08
BANK OF AMERICA	79882WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	129.24
BANK OF AMERICA	80244STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	129.27
BANK OF AMERICA	78284SAMS CLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	129.61
BANK OF AMERICA	80674SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	129.90
BANK OF AMERICA	79494GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	129.94
BANK OF AMERICA	78773TARGET 000139	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	129.96
BANK OF AMERICA	80430STAPLS71910362150000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	129.99
BANK OF AMERICA	80674SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	130.00
BANK OF AMERICA	78681STAPLS71900999780000	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	130.32
BANK OF AMERICA	79788HILTON HOTELS MYRTLE	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	02/21/2018	131.35
BANK OF AMERICA	78377FLIPSIDE PRODUCTS IN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	131.56
BANK OF AMERICA	80229TRAFFIC SAFETY STORE	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	131.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78299WAL-MART #3367	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	131.88
BANK OF AMERICA	80357SIGMA ALDRICH US	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	131.88
BANK OF AMERICA	78784WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	131.94
BANK OF AMERICA	80120AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	131.99
BANK OF AMERICA	78381SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	132.30
BANK OF AMERICA	80075SAMS CLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	132.50
BANK OF AMERICA	78357HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	132.68
BANK OF AMERICA	80905JERSEY MIKE'S SUBS 7	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	133.21
BANK OF AMERICA	78292THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	133.94
BANK OF AMERICA	79241SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	134.09
BANK OF AMERICA	78586STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	134.38
BANK OF AMERICA	78846OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	134.40
BANK OF AMERICA	79046STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	134.41
BANK OF AMERICA	80036STAPLS71907954050000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	134.57
BANK OF AMERICA	80072BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	134.58
BANK OF AMERICA	80512JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	134.60
BANK OF AMERICA	79593CICI'S PIZZA/N. CHAS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	134.72
BANK OF AMERICA	79483LAKESHORE LEARNING M	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	134.81
BANK OF AMERICA	79263AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	134.90
BANK OF AMERICA	80607TENNIS WAREHOUSE, RA	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	134.91
BANK OF AMERICA	79990ATLANTICFOO	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	135.00
BANK OF AMERICA	80301FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	135.88
BANK OF AMERICA	80313FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	135.88
BANK OF AMERICA	79705AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	135.95
BANK OF AMERICA	80117SAMS CLUB #8252	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	135.96
BANK OF AMERICA	78298GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	136.17
BANK OF AMERICA	80625Dick'sSportingGoods.	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	136.24
BANK OF AMERICA	79852SCHOOL NURSE SUPPLY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	136.27
BANK OF AMERICA	79924HILTON HOTELS MYRTLE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2018	136.63
BANK OF AMERICA	78728WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	136.71

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BANK OF AMERICA	78786NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	136.90
BANK OF AMERICA	78321GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	136.91
BANK OF AMERICA	78476BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	136.95
BANK OF AMERICA	79523AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	137.40
BANK OF AMERICA	79359SQ CARWIN LOGISTICS	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/21/2018	137.50
BANK OF AMERICA	69286DOUBLETREE	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	137.66
BANK OF AMERICA	80783SOCIETY OF MANUFACTU	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	138.00
BANK OF AMERICA	79352HOBBY LOBBY #713	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	138.32
BANK OF AMERICA	80530FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	138.92
BANK OF AMERICA	79169COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	139.10
BANK OF AMERICA	78304STUDENTTREASURES 8008	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	139.65
BANK OF AMERICA	79413FRANKLINCOVEYPRODUCT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	139.85
BANK OF AMERICA	80140WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	139.86
BANK OF AMERICA	79026BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	139.90
BANK OF AMERICA	79626WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	139.97
BANK OF AMERICA	78458ARC SERVICES/TRAININ	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	140.00
BANK OF AMERICA	79911STAPLS71907663210000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	140.19
BANK OF AMERICA	78198LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	140.94
BANK OF AMERICA	80813WULBERN KOVAL CO INC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	141.00
BANK OF AMERICA	79691Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	141.32
BANK OF AMERICA	79042NATIONAL ASSOCIATION	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	141.40
BANK OF AMERICA	79550TARGET.COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	141.69
BANK OF AMERICA	78368STAPLS71898888360000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	141.70
BANK OF AMERICA	79076PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	141.72
BANK OF AMERICA	79564AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	141.99
BANK OF AMERICA	80807STAPLS71912137100000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	141.99
BANK OF AMERICA	80619SOUTH CAROLINA ASSOC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	142.00
BANK OF AMERICA	78810HILTON HOTELS MYRTLE	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	02/21/2018	142.23
BANK OF AMERICA	79491STAPLS71904227230020	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	142.26
BANK OF AMERICA	78643WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	142.32

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BANK OF AMERICA	80388EAST BAY DELI DORCH	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	02/21/2018	142.80
BANK OF AMERICA	78269J W PEPPER AND SON I	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	02/21/2018	143.00
BANK OF AMERICA	79672SQ MURPHY'S MANNERS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	143.00
BANK OF AMERICA	79722WAL-MART #1037	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	143.06
BANK OF AMERICA	79192SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	143.43
BANK OF AMERICA	79866Amazon.com	ASSESSMENT & EVALUATION	- TECH SUPPL	844 - MISC DONATIONS	02/21/2018	143.56
BANK OF AMERICA	79446Orbitz 7323382280821	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/21/2018	143.62
BANK OF AMERICA	79522MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	143.72
BANK OF AMERICA	80524AMAZON MKTPLACE PMTS	R B STALL HIGH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	02/21/2018	143.91
BANK OF AMERICA	80566AMAZON.COM AMZN.COM/	R B STALL HIGH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	02/21/2018	143.91
BANK OF AMERICA	79905STAPLS71907528640000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	143.96
BANK OF AMERICA	80877SAMS CLUB #8252	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	144.12
BANK OF AMERICA	78960WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	144.14
BANK OF AMERICA	79160WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	144.36
BANK OF AMERICA	80011THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	144.41
BANK OF AMERICA	78372OMEA	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	145.00
BANK OF AMERICA	78508STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	145.89
BANK OF AMERICA	80424Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	145.91
BANK OF AMERICA	79755STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	146.18
BANK OF AMERICA	78779AMERICAN AIR00170767	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	146.30
BANK OF AMERICA	78909AMERICAN AIR00170018	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	146.30
BANK OF AMERICA	78991AMERICAN AIR00170767	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	146.30
BANK OF AMERICA	78351SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	146.46
BANK OF AMERICA	79975SUBWAY 000194	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	146.52
BANK OF AMERICA	79273VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/21/2018	146.63
BANK OF AMERICA	78616OHD CO OF CHARLESTON	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	147.00
BANK OF AMERICA	78619OHD CO OF CHARLESTON	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	147.00
BANK OF AMERICA	80323STAPLS01628218080000	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	842 - EARLY HEAD START	02/21/2018	147.53
BANK OF AMERICA	78895WAL-MART #3367	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	147.69
BANK OF AMERICA	78189STANTON'S SHEET MUSI	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	147.83



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BANK OF AMERICA	79335EAST BAY DELI CHS	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	148.89
BANK OF AMERICA	80049LOWES #00907	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	148.98
BANK OF AMERICA	78523AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	149.00
BANK OF AMERICA	78597STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	149.48
BANK OF AMERICA	79005AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	149.95
BANK OF AMERICA	79456HARRIS TEETER #363	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	149.95
BANK OF AMERICA	79183HOMEDEPOT.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	149.97
BANK OF AMERICA	78540STAPLS71899726470000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	149.99
BANK OF AMERICA	78207INDEED	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	02/21/2018	150.00
BANK OF AMERICA	78306IN SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	150.00
BANK OF AMERICA	78492CCNJOBFAIRSERVICES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	150.00
BANK OF AMERICA	78528GRADLEADERS INC.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	150.00
BANK OF AMERICA	78538GRADLEADERS INC.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	150.00
BANK OF AMERICA	78549GRADLEADERS INC.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	150.00
BANK OF AMERICA	78605PAYPAL WNYACCC TRD	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	150.00
BANK OF AMERICA	79364CAREER SERVICES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	150.00
BANK OF AMERICA	79530AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	150.00
BANK OF AMERICA	80475USPS PO 4514830245	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	150.00
BANK OF AMERICA	80632AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	150.70
BANK OF AMERICA	80447ACCURATE LABEL DESIG	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	150.95
BANK OF AMERICA	80376HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	150.96
BANK OF AMERICA	79356SCRIPPS SPELLING BEE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	151.00
BANK OF AMERICA	78760STAPLS71901889690000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	151.10
BANK OF AMERICA	80179BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	151.90
BANK OF AMERICA	79348LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	151.96
BANK OF AMERICA	78303GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	152.00
BANK OF AMERICA	79803WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	152.06
BANK OF AMERICA	79609STAPLS71905829760000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	152.30
BANK OF AMERICA	80370MARRIOTT MYTRLE BEAC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	152.55
BANK OF AMERICA	80392MARRIOTT MYTRLE BEAC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	152.55

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BANK OF AMERICA	79995EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	152.74
BANK OF AMERICA	79208BROWNDOGGADGETS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	152.91
BANK OF AMERICA	80821SAMS CLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	154.20
BANK OF AMERICA	79430SSI CLASSROOM DIRECT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	154.21
BANK OF AMERICA	80760STAPLS01629435160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	154.27
BANK OF AMERICA	78970AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	154.47
BANK OF AMERICA	79754OFFICE DEPOT #3357	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	154.58
BANK OF AMERICA	79280AMAZON.COM AMZN.COM/	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	154.96
BANK OF AMERICA	80387PRESENTATION SYSTEMS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	154.96
BANK OF AMERICA	79597AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	154.97
BANK OF AMERICA	78249HOBBY LOBBY #713	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	155.30
BANK OF AMERICA	79942RKO TOTAL GRAPHICS	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	155.32
BANK OF AMERICA	78698SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	156.39
BANK OF AMERICA	79542MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	156.51
BANK OF AMERICA	80221TRANSWORLD, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	157.25
BANK OF AMERICA	78940LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	157.45
BANK OF AMERICA	78872FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	157.53
BANK OF AMERICA	78938SCHOOL CHECK IN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	158.05
BANK OF AMERICA	78427SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	158.07
BANK OF AMERICA	80134AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	158.92
BANK OF AMERICA	78943OTC BRANDS, INC.	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	159.08
BANK OF AMERICA	78217JUICE + TOWERGARDEN	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	159.10
BANK OF AMERICA	78489STAPLS71899648060000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	159.25
BANK OF AMERICA	78283LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	159.43
BANK OF AMERICA	80214Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	159.65
BANK OF AMERICA	80524AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	159.99
BANK OF AMERICA	80600SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	02/21/2018	160.00
BANK OF AMERICA	80640SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	02/21/2018	160.00
BANK OF AMERICA	79186PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	160.28
BANK OF AMERICA	79027RAYMOND GEDDES & COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	160.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78809COMFORT INN CHARLEST	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/21/2018	161.00
BANK OF AMERICA	78852COMFORT INN CHARLEST	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/21/2018	161.00
BANK OF AMERICA	79298STAPLS01625890880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	161.37
BANK OF AMERICA	79407TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	162.00
BANK OF AMERICA	78391GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	162.23
BANK OF AMERICA	79912LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	162.49
BANK OF AMERICA	79459GRAZE - CHARLESTON	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	162.64
BANK OF AMERICA	78215BIO RAD LABORATORIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	162.71
BANK OF AMERICA	78993HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	162.74
BANK OF AMERICA	80182HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	162.74
BANK OF AMERICA	78787STAPLS71902881680000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	02/21/2018	164.10
BANK OF AMERICA	80143AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	164.17
BANK OF AMERICA	79661EMBASSY KINGSTON PLA	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/21/2018	164.95
BANK OF AMERICA	78386TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	165.00
BANK OF AMERICA	80596CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	165.00
BANK OF AMERICA	79584AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	165.38
BANK OF AMERICA	79128AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	165.51
BANK OF AMERICA	78869S&S WORLDWIDE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	165.59
BANK OF AMERICA	78679WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	165.89
BANK OF AMERICA	78822STAPLS71901707770000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	165.96
BANK OF AMERICA	80034PUBLIX #459	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	166.22
BANK OF AMERICA	79368AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	166.29
BANK OF AMERICA	79135COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	166.34
BANK OF AMERICA	78403TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	166.55
BANK OF AMERICA	79666MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	166.99
BANK OF AMERICA	78301GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	167.17
BANK OF AMERICA	80746COMMUNITY TRAINING	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	168.00
BANK OF AMERICA	80452STAPLS01628659270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	168.15
BANK OF AMERICA	80116NATIONAL SCIENCE TEA	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	168.17
BANK OF AMERICA	79229STUDIES WEEKLY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	168.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80481LOWES #00497	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	168.45
BANK OF AMERICA	78792STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	168.63
BANK OF AMERICA	79086SSI EPSCC	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	168.69
BANK OF AMERICA	78361HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL - TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	168.72
BANK OF AMERICA	80916HOBART SERVICE-SE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	168.87
BANK OF AMERICA	79018CAROLINA COTTON CAND	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	169.90
BANK OF AMERICA	79699AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/21/2018	169.99
BANK OF AMERICA	80693PAYPAL NATLCAREER	GUIDANCE & COUNSELING - IN STATE	822 - CCSD GEAR UP	02/21/2018	170.00
BANK OF AMERICA	78559UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	170.30
BANK OF AMERICA	78550STAPLS71899726650000	WANDO HIGH SCHOOL - TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	170.73
BANK OF AMERICA	78596THE HOME DEPOT #1118	W B GOODWIN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	170.88
BANK OF AMERICA	80879PRESENTATION SYSTEMS	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	170.97
BANK OF AMERICA	78626SIMPLIFIED OFFICE	BELLE HALL ELEMENTARY - PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	171.00
BANK OF AMERICA	79245CHARLESTOWNE LANDIN	MORNINGSIDE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	171.00
BANK OF AMERICA	80812OTC BRANDS, INC.	ANGEL OAK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/21/2018	171.04
BANK OF AMERICA	79850SAMS CLUB #8252	BURKE HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	171.36
BANK OF AMERICA	80569STAPLS01628668810000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	171.74
BANK OF AMERICA	79176MARCOS PIZZA - 8209	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	171.89
BANK OF AMERICA	79595GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	171.99
BANK OF AMERICA	80061RESOUCES FOR EDUCATO	MIDLAND PARK PRIMARY SCHOOL - SOFTWARE	201 - TITLE I (84.010)	02/21/2018	172.00
BANK OF AMERICA	80292PROJECT LEAD THE WAY	WEST ASHLEY HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	172.00
BANK OF AMERICA	80332SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	172.54
BANK OF AMERICA	79780STAPLS01625457670000	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	172.72
BANK OF AMERICA	80064AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	02/21/2018	172.98
BANK OF AMERICA	80849SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	172.98
BANK OF AMERICA	80604BOXED.COM	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	173.06
BANK OF AMERICA	80288STAPLS71909487100000	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	173.24
BANK OF AMERICA	80599Really Good	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/21/2018	173.32
BANK OF AMERICA	80503HOMEDPOT.COM	MILITARY MAGNET ACADEMY - SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	173.38
BANK OF AMERICA	78957Old Firehouse Restau	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	173.64

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BANK OF AMERICA	78738GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	174.13
BANK OF AMERICA	79196WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	174.36
BANK OF AMERICA	79214MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	174.40
BANK OF AMERICA	79010STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	174.93
BANK OF AMERICA	79475AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	174.99
BANK OF AMERICA	78641UWGTN_MARKETPLACE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	175.00
BANK OF AMERICA	78754PCS PROFESSIONAL CR	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	02/21/2018	175.00
BANK OF AMERICA	78765PCS PROFESSIONAL CR	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	02/21/2018	175.00
BANK OF AMERICA	78772PCS PROFESSIONAL CR	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	02/21/2018	175.00
BANK OF AMERICA	78835PCS PROFESSIONAL CR	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	02/21/2018	175.00
BANK OF AMERICA	78927PCS PROFESSIONAL CR	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	02/21/2018	175.00
BANK OF AMERICA	78974PCS PROFESSIONAL CR	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	02/21/2018	175.00
BANK OF AMERICA	78995PCS PROFESSIONAL CR	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	02/21/2018	175.00
BANK OF AMERICA	79031PCS PROFESSIONAL CR	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	02/21/2018	175.00
BANK OF AMERICA	79048PCS PROFESSIONAL CR	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	02/21/2018	175.00
BANK OF AMERICA	79518SOUTH CAROLINA ASSOC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2018	175.00
BANK OF AMERICA	80715SYMPPLICITY CORP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	175.00
BANK OF AMERICA	78471DELTA AIR 00670367	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	175.01
BANK OF AMERICA	78579DELTA AIR 00670367	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	175.01
BANK OF AMERICA	79871J W PEPPER AND SON I	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	175.58
BANK OF AMERICA	79320QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	175.94
BANK OF AMERICA	79175AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	175.99
BANK OF AMERICA	78807NAFME	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	176.00
BANK OF AMERICA	80488STAPLES 001082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	176.22
BANK OF AMERICA	79061AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	176.50
BANK OF AMERICA	78511SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	176.85
BANK OF AMERICA	80078WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	176.86
BANK OF AMERICA	79508WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	177.31
BANK OF AMERICA	68204Hilton Garden Inn AT	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	177.47
BANK OF AMERICA	79811VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	177.61

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BANK OF AMERICA	78651ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	177.82
BANK OF AMERICA	80035WHSE CHESS PUZZLES G	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	177.87
BANK OF AMERICA	80396AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	177.90
BANK OF AMERICA	79373BATTERIES PLUS #39	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	178.00
BANK OF AMERICA	80082PRESENTATION SYSTEMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	178.09
BANK OF AMERICA	79826WM SUPERCENTER #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	178.46
BANK OF AMERICA	80400IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	178.50
BANK OF AMERICA	78452WWW COSTCO COM	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	178.56
BANK OF AMERICA	79762STAPLS71906730720000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	178.58
BANK OF AMERICA	79936KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	178.60
BANK OF AMERICA	79918KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	178.61
BANK OF AMERICA	79818OFFICE DEPOT #2233	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	178.66
BANK OF AMERICA	78325CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	178.79
BANK OF AMERICA	79449AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	179.15
BANK OF AMERICA	79771AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	179.35
BANK OF AMERICA	80730MIDAMERICA BOOKS	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	179.50
BANK OF AMERICA	78370HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	179.99
BANK OF AMERICA	79617SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	180.00
BANK OF AMERICA	80679ATLANTICFOO	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	180.00
BANK OF AMERICA	80415STAPLS01629183430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	180.77
BANK OF AMERICA	79673STAPLS01626648620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	180.81
BANK OF AMERICA	79487PAYPAL SCIRA	MILITARY MAGNET ACADEMY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	02/21/2018	181.13
BANK OF AMERICA	80386PAYPAL SCIRA	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	181.13
BANK OF AMERICA	80742PAYPAL SCIRA	ST JAMES-SANTEE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	02/21/2018	181.13
BANK OF AMERICA	79599MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	181.75
BANK OF AMERICA	79371STAPLES 001082	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	182.06
BANK OF AMERICA	79493JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	182.16
BANK OF AMERICA	80781KENDALL HUNT PUBLISH	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/21/2018	182.23
BANK OF AMERICA	78563PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	182.25
BANK OF AMERICA	80712AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	182.60

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BANK OF AMERICA	79976AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	183.16
BANK OF AMERICA	79295JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	183.22
BANK OF AMERICA	80738PRO TUFF DECAL, INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	183.50
BANK OF AMERICA	78582D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	183.69
BANK OF AMERICA	79460AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2018	183.75
BANK OF AMERICA	80667PAYPAL CRUMSNATCHE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	184.00
BANK OF AMERICA	80433LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	184.22
BANK OF AMERICA	79437GES-SC-0019	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	184.62
BANK OF AMERICA	80108SC PARK SERVICE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	185.00
BANK OF AMERICA	80575AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	02/21/2018	185.04
BANK OF AMERICA	80593PITSCO INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	185.21
BANK OF AMERICA	79382EAST BAY DELI CHS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	185.54
BANK OF AMERICA	80662SAMSClub #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	185.74
BANK OF AMERICA	80271Scholastic Reading C	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	186.00
BANK OF AMERICA	79579OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	186.77
BANK OF AMERICA	79922HERALD OFFICE SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	187.19
BANK OF AMERICA	79069BARNES&NOBLE.COM-BN	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	187.29
BANK OF AMERICA	79823BARNES & NOBLE #2915	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	187.50
BANK OF AMERICA	78519BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	187.62
BANK OF AMERICA	78518STAPLS71899675810000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	187.91
BANK OF AMERICA	78231BARNES&NOBLE.COM-BN	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	188.73
BANK OF AMERICA	80180WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	188.95
BANK OF AMERICA	78397WATSON ELECTRICAL CO	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	189.00
BANK OF AMERICA	80753CDW GOVT #LNH2582	E A BURNS ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	02/21/2018	189.00
BANK OF AMERICA	79615EMBASSY KINGSTON PLA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	189.28
BANK OF AMERICA	78961GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	189.82
BANK OF AMERICA	79618PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	189.83
BANK OF AMERICA	80192NASCO FORT ATKINSON	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	189.95
BANK OF AMERICA	80794STAPLES DIRECT	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	189.99
BANK OF AMERICA	78558AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	190.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79776EMERGENCY MEDICAL PR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	190.22
BANK OF AMERICA	80903WAL-MART #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	190.24
BANK OF AMERICA	80860LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	190.40
BANK OF AMERICA	78775STAPLS71902081640000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	190.59
BANK OF AMERICA	80533STAPLES DIRECT	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	191.99
BANK OF AMERICA	80547JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	192.00
BANK OF AMERICA	79340EB HS CHORAL PERFORM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	192.08
BANK OF AMERICA	79852SCHOOL NURSE SUPPLY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	192.56
BANK OF AMERICA	80835SCHOOL NURSE SUPPLY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	192.70
BANK OF AMERICA	79439AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	192.85
BANK OF AMERICA	78907ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/21/2018	193.13
BANK OF AMERICA	80204FORMS AND SUPPLY - A	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	193.68
BANK OF AMERICA	80256BEST WESTERN	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	193.80
BANK OF AMERICA	80317BEST WESTERN	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	193.80
BANK OF AMERICA	79272STAPLS01625885990000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	193.82
BANK OF AMERICA	80082PRESENTATION SYSTEMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	194.12
BANK OF AMERICA	79733COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	194.30
BANK OF AMERICA	79880J W PEPPER AND SON I	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	194.75
BANK OF AMERICA	79024AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	194.99
BANK OF AMERICA	80431SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	195.22
BANK OF AMERICA	78624EAST BAY DELI CHS	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	195.75
BANK OF AMERICA	80270WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	195.84
BANK OF AMERICA	79060AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	195.99
BANK OF AMERICA	78434USPS PO 4514880242	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	196.00
BANK OF AMERICA	79660HAMPTON INN & SUITES	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	196.00
BANK OF AMERICA	79676HAMPTON INN & SUITES	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	196.00
BANK OF AMERICA	79739HAMPTON INN & SUITES	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	196.00
BANK OF AMERICA	79770HAMPTON INN & SUITES	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	196.00
BANK OF AMERICA	79792HAMPTON INN & SUITES	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	196.00
BANK OF AMERICA	78639LEARNING A-Z, LLC	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	196.15



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80815BOOST MOBILE	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	196.20
BANK OF AMERICA	80728SUNDANCE SOLAR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	197.75
BANK OF AMERICA	80498HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	198.03
BANK OF AMERICA	78945SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	198.16
BANK OF AMERICA	80628AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	198.56
BANK OF AMERICA	78554STAPLS71899868970000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	198.80
BANK OF AMERICA	79696LAKESHORE LEARNING M	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	198.96
BANK OF AMERICA	79698AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	198.99
BANK OF AMERICA	79266Discount School Supp	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	199.39
BANK OF AMERICA	78595DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	199.50
BANK OF AMERICA	79680Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	199.92
BANK OF AMERICA	79309STAPLS71904121760000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	199.93
BANK OF AMERICA	80399STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	199.99
BANK OF AMERICA	78208PAYPAL SOUTHERNTRA	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2018	200.00
BANK OF AMERICA	78293Complete Weddings PI	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	200.00
BANK OF AMERICA	78599SQ MALIQUE'S AUTO D	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	200.00
BANK OF AMERICA	78758SOUTH CAROLINA SPEEC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	200.00
BANK OF AMERICA	78790USC EMALL	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	200.00
BANK OF AMERICA	78812HISPANIC FEDERATION	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	200.00
BANK OF AMERICA	78861SOUTH CAROLINA SPEEC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	200.00
BANK OF AMERICA	78914CTR FOR CAREER&PROF	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	200.00
BANK OF AMERICA	79574SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	200.00
BANK OF AMERICA	79608PAYPAL SOUTHERNTRA	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2018	200.00
BANK OF AMERICA	79608PAYPAL SOUTHERNTRA	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2018	200.00
BANK OF AMERICA	79608PAYPAL SOUTHERNTRA	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2018	200.00
BANK OF AMERICA	79925SOUTH CAROLINA ASSOC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	02/21/2018	200.00
BANK OF AMERICA	80279PAYPAL PRESSMARKLL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	200.00
BANK OF AMERICA	80297USPS PO 4514860244	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	200.00
BANK OF AMERICA	80358SCASBO	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	200.00
BANK OF AMERICA	80725USPS PO 4514880242	GUIDANCE & COUNSELING	- POSTAGE	822 - CCSD GEAR UP	02/21/2018	200.00

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BANK OF AMERICA	80330STAPLS71909358260000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	200.15
BANK OF AMERICA	78865STAPLS71902872120000	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	02/21/2018	200.52
BANK OF AMERICA	78263CDW GOVT #5745895	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	200.84
BANK OF AMERICA	78213W T COX INFORMATION	MAMIE P WHITESIDES ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	02/21/2018	200.93
BANK OF AMERICA	79923ACT PROGRAMS	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	201.00
BANK OF AMERICA	78733SSI EPSCC	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	201.03
BANK OF AMERICA	78441EXPEDIA 732120443111	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	201.15
BANK OF AMERICA	79613MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	201.58
BANK OF AMERICA	79637MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	201.58
BANK OF AMERICA	80448LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	202.16
BANK OF AMERICA	79148COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	202.36
BANK OF AMERICA	79396BEST BUY MHT 000112	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	202.40
BANK OF AMERICA	78411STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	202.46
BANK OF AMERICA	78330DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	202.96
BANK OF AMERICA	80418HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	203.26
BANK OF AMERICA	78732RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	203.35
BANK OF AMERICA	80038KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	203.81
BANK OF AMERICA	80381BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	203.85
BANK OF AMERICA	78571ALISON'S MONTESSORI	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	204.00
BANK OF AMERICA	80705AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	204.50
BANK OF AMERICA	79285SQ SCAEOP INC (SOUT	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2018	205.00
BANK OF AMERICA	80909THE HOME DEPOT 1118	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	205.43
BANK OF AMERICA	80068AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	205.59
BANK OF AMERICA	79363POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	205.60
BANK OF AMERICA	79165Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	02/21/2018	206.67
BANK OF AMERICA	80330STAPLS71909358260000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	207.58
BANK OF AMERICA	78660STAPLS71900796340000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/21/2018	207.96
BANK OF AMERICA	79986B&H PHOTO MOTO	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	207.98
BANK OF AMERICA	80417STAPLS71910545300000	BELLE HALL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	207.99
BANK OF AMERICA	78720OHD CO OF CHARLESTON	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	208.00

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BANK OF AMERICA	78225SOCIETY FOR HUMAN RE	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	02/21/2018	209.00
BANK OF AMERICA	80060AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	209.32
BANK OF AMERICA	80446OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	209.65
BANK OF AMERICA	79387AMAZON.COM AMZN.COM/	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	209.88
BANK OF AMERICA	80101WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	209.96
BANK OF AMERICA	80359TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	210.60
BANK OF AMERICA	78251RAYMOND GEDDES & COM	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	211.14
BANK OF AMERICA	79496STAPLS71906657020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	211.50
BANK OF AMERICA	79429SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	212.13
BANK OF AMERICA	80535STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	212.65
BANK OF AMERICA	79209STAPLS01625885970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	212.71
BANK OF AMERICA	80889HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	213.68
BANK OF AMERICA	79958THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	213.80
BANK OF AMERICA	80472STAPLS71910661270000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	214.56
BANK OF AMERICA	79784STAPLS01626648610000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	214.59
BANK OF AMERICA	80756USCUTTER INC	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	214.90
BANK OF AMERICA	80058STAPLS71907933630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	215.22
BANK OF AMERICA	78430CHICK-FIL-A #01936	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	215.50
BANK OF AMERICA	78982THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	216.86
BANK OF AMERICA	78801STAPLS71901758930000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	217.38
BANK OF AMERICA	80216LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	217.48
BANK OF AMERICA	78463BMI EDUCATIONAL SERV	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	02/21/2018	217.50
BANK OF AMERICA	79671STAPLS71906931450000	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	02/21/2018	217.72
BANK OF AMERICA	79642STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	217.98
BANK OF AMERICA	79894TST MOSAIC CATERING	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	218.77
BANK OF AMERICA	80121AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/21/2018	218.95
BANK OF AMERICA	79977Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	219.79
BANK OF AMERICA	80059KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	219.89
BANK OF AMERICA	78781SUMMIT PROF ED AUTH	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	02/21/2018	219.99
BANK OF AMERICA	80282SUMMIT PROF ED AUTH	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2018	219.99

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BANK OF AMERICA	78890SP LUMINAID LAB	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	220.00
BANK OF AMERICA	79472STUDENT TRANSPRTATIO	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/21/2018	220.00
BANK OF AMERICA	80564SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	02/21/2018	220.00
BANK OF AMERICA	78882EMBASSY KINGSTON PLA	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/21/2018	220.63
BANK OF AMERICA	78921EMBASSY KINGSTON PLA	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/21/2018	220.63
BANK OF AMERICA	78946EMBASSY KINGSTON PLA	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/21/2018	220.63
BANK OF AMERICA	80805Really Good	MINNIE HUGHES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	221.69
BANK OF AMERICA	78601HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	221.99
BANK OF AMERICA	80022TOYS FOR TOTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	222.10
BANK OF AMERICA	79992TIME CLOCKS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	222.99
BANK OF AMERICA	79138VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	223.49
BANK OF AMERICA	79720Really Good	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	223.89
BANK OF AMERICA	78929ARC SERVICES/TRAININ	WANDO HIGH SCHOOL	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	02/21/2018	224.00
BANK OF AMERICA	79178PAYPAL ACDCLEADERS	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	224.00
BANK OF AMERICA	80402ARC SERVICES/TRAININ	WANDO HIGH SCHOOL	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	02/21/2018	224.00
BANK OF AMERICA	80486ARC SERVICES/TRAININ	WANDO HIGH SCHOOL	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	02/21/2018	224.00
BANK OF AMERICA	80500ARC SERVICES/TRAININ	WANDO HIGH SCHOOL	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	02/21/2018	224.00
BANK OF AMERICA	80516ARC SERVICES/TRAININ	WANDO HIGH SCHOOL	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	02/21/2018	224.00
BANK OF AMERICA	78334IN SOCCER SHOTS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	225.00
BANK OF AMERICA	79122SQ MEPI, INC	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2018	225.00
BANK OF AMERICA	79146UGA FOUNDATION	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	225.00
BANK OF AMERICA	79240CHARLESTOWNE LANDIN	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	225.00
BANK OF AMERICA	79342AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	02/21/2018	225.00
BANK OF AMERICA	79393SQ MEPI, INC	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2018	225.00
BANK OF AMERICA	80000SOUTH CAROLINA ASSOC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	225.00
BANK OF AMERICA	80859STAPLS01629474870000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	225.10
BANK OF AMERICA	79665EMBASSY KINGSTON PLA	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	02/21/2018	226.54
BANK OF AMERICA	79808EMBASSY KINGSTON PLA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	226.54
BANK OF AMERICA	79406AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	227.09
BANK OF AMERICA	78264HOOTSUITE MEDIA INC.	ADVANCED STUDIES WEST ASHLEY	- SOFTWARE	201 - TITLE I (84.010)	02/21/2018	228.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78933STAPLS71900780560000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	228.38
BANK OF AMERICA	78667CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	229.00
BANK OF AMERICA	78474CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	229.13
BANK OF AMERICA	78437AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	230.00
BANK OF AMERICA	80733SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	231.58
BANK OF AMERICA	78240UNITED 01670752	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	232.00
BANK OF AMERICA	78243UNITED 01670752	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	232.00
BANK OF AMERICA	78247UNITED 01670752	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	232.00
BANK OF AMERICA	78252AMERICAN AIR00170752	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	232.00
BANK OF AMERICA	78257UNITED 01670752	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	232.00
BANK OF AMERICA	78262UNITED 01670752	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	232.00
BANK OF AMERICA	79458ADAFRUIT INDUSTRIES	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	02/21/2018	232.25
BANK OF AMERICA	78509STAPLS71899719370000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	232.75
BANK OF AMERICA	80042STAPLS71907774130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	233.09
BANK OF AMERICA	78851HARRISON & COMPANY	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	234.39
BANK OF AMERICA	79400SQ SCAEOP INC (SOUT	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	02/21/2018	235.00
BANK OF AMERICA	80508SQ SCAEOP INC (SOUT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	235.00
BANK OF AMERICA	80917CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	235.00
BANK OF AMERICA	78768STAPLS71901717050000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	235.05
BANK OF AMERICA	80026JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	236.15
BANK OF AMERICA	80178REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	236.50
BANK OF AMERICA	79702STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	236.99
BANK OF AMERICA	79052MT PLEASANT RADIO CO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	237.00
BANK OF AMERICA	78805SOUTHEASTERN PERFORM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	237.54
BANK OF AMERICA	78278BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	239.82
BANK OF AMERICA	80538DBC BLICK ART MATERI	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	239.96
BANK OF AMERICA	78362ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	240.00
BANK OF AMERICA	78949THE DEVEREUX FOUNDAT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/21/2018	240.00
BANK OF AMERICA	80119ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2018	240.00
BANK OF AMERICA	80803DBC BLICK ART MATERI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	240.88

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BANK OF AMERICA	80572DEMCO INC	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	240.99
BANK OF AMERICA	79583STAPLS71906787920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	241.33
BANK OF AMERICA	80462Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	241.38
BANK OF AMERICA	80685TME TIME EDUCATION	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	242.08
BANK OF AMERICA	79766STAPLS01625457670000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	242.77
BANK OF AMERICA	80213SAMSClub.COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	242.81
BANK OF AMERICA	79440W T COX INFORMATION	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	244.11
BANK OF AMERICA	78512AMERICAN AIR00170367	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	244.50
BANK OF AMERICA	78544AMERICAN AIR00170367	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	244.50
BANK OF AMERICA	79115CHARLESTON GLASS & M	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	245.00
BANK OF AMERICA	80676SCASBO	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/21/2018	245.00
BANK OF AMERICA	79622OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	245.39
BANK OF AMERICA	80328COMCAST	JUVENILE DETENTION CTR TWIN RI	- PAG/CEL/MS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/21/2018	245.91
BANK OF AMERICA	80160LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	246.04
BANK OF AMERICA	80367FLIPside PRODUCTS IN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	246.65
BANK OF AMERICA	79983TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	246.73
BANK OF AMERICA	78390USPS.COM POSTAL STOR	ST ANDREWS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	246.75
BANK OF AMERICA	80824MICHAELS STORES 1060	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	247.07
BANK OF AMERICA	79675SAMSClub #8252	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	247.13
BANK OF AMERICA	78884FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	247.73
BANK OF AMERICA	79870THE INST OF INT AUDI	INTERNAL AUDIT	- HOU TRAVEL	100 - GENERAL OPERATING	02/21/2018	249.00
BANK OF AMERICA	79198STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	249.67
BANK OF AMERICA	79482Jones School Supply	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	249.90
BANK OF AMERICA	78208PAYPAL SOUTHERNTRA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2018	250.00
BANK OF AMERICA	78344PATRON DOCKSTTHEATR	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	250.00
BANK OF AMERICA	80718THE POST AND COURIER	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	02/21/2018	250.00
BANK OF AMERICA	79567THE WEBSTaurant STOR	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	250.25
BANK OF AMERICA	80835SCHOOL NURSE SUPPLY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	250.41
BANK OF AMERICA	78979HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	250.55
BANK OF AMERICA	79947Scholastic Magazines	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	250.80

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BANK OF AMERICA	79611HERALD OFFICE SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	251.06
BANK OF AMERICA	79759STAPLES DIRECT	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	252.98
BANK OF AMERICA	80437STAPLS01628668770000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	253.04
BANK OF AMERICA	80617FUN EXPRESS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	254.21
BANK OF AMERICA	79417IN KLEENSLATE CONCE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	254.99
BANK OF AMERICA	80845CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	255.30
BANK OF AMERICA	80827AMSTERDAM PRNT & LIT	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	255.37
BANK OF AMERICA	78221LOWES #00358	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	256.70
BANK OF AMERICA	79733COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	256.75
BANK OF AMERICA	79733COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	256.75
BANK OF AMERICA	79733COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	256.75
BANK OF AMERICA	79733COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	256.75
BANK OF AMERICA	79733COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	256.75
BANK OF AMERICA	79758COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	256.75
BANK OF AMERICA	79758COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	256.75
BANK OF AMERICA	78236DELTA AIR 00670752	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	257.00
BANK OF AMERICA	78237DELTA AIR 00670752	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	257.00
BANK OF AMERICA	78244DELTA AIR 00670752	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	257.00
BANK OF AMERICA	78253DELTA AIR 00670752	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	257.00
BANK OF AMERICA	78256DELTA AIR 00670752	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	257.00
BANK OF AMERICA	78261DELTA AIR 00670752	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	257.00
BANK OF AMERICA	80793Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	257.60
BANK OF AMERICA	79633REI GREENWOODHEINEMA	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	257.79
BANK OF AMERICA	78751HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	257.98
BANK OF AMERICA	79538AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	258.81
BANK OF AMERICA	79233GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	258.98
BANK OF AMERICA	78868STAPLS71902483560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	259.14
BANK OF AMERICA	79935STAPLS71907878950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	259.91
BANK OF AMERICA	78584AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	260.00
BANK OF AMERICA	80275Amazon.com	NORTH CHARLESTON HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/21/2018	260.14

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BANK OF AMERICA	80286THE SPORTSMANS SHOP	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	260.29
BANK OF AMERICA	78955CUSTOMINK LLC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	260.55
BANK OF AMERICA	80268PANERA BREAD #204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	261.31
BANK OF AMERICA	80122HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	263.20
BANK OF AMERICA	80314PROJECT LEAD THE WAY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	263.25
BANK OF AMERICA	80716AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	263.49
BANK OF AMERICA	79968Scholastic Magazines	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	263.56
BANK OF AMERICA	80776CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	264.18
BANK OF AMERICA	79043EMBASSY KINGSTON PLA	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/21/2018	264.32
BANK OF AMERICA	79973FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	264.80
BANK OF AMERICA	80739SQ NATIONAL ACADEM	GIFTED & TALENTED OFFICE	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	265.00
BANK OF AMERICA	80482STAPLS71911274560000	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	265.32
BANK OF AMERICA	79451AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	265.50
BANK OF AMERICA	79314Amazon.com	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	266.13
BANK OF AMERICA	80457STAPLS01629202780000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	266.63
BANK OF AMERICA	80131THE HOOVE LLC	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	267.16
BANK OF AMERICA	80356DELTA AIR 00623105	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	267.91
BANK OF AMERICA	80380DELTA AIR 00623105	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	267.91
BANK OF AMERICA	79906TTC - CONTINUING ED	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2018	268.00
BANK OF AMERICA	78676OHD CO OF CHARLESTON	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	269.00
BANK OF AMERICA	78573CCL CTR CREAT LEAD U	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	269.23
BANK OF AMERICA	80609STAPLS71911380930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/21/2018	269.90
BANK OF AMERICA	79162IN ACCESS PORTABLE	BAPTIST HILL HIGH	- RENT/LEASE	844 - MISC DONATIONS	02/21/2018	270.00
BANK OF AMERICA	79596SCHOOL NURSE SUPPLY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	270.21
BANK OF AMERICA	79528PROSOLUTIONS TRAININ	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	271.00
BANK OF AMERICA	79692PROSOLUTIONS TRAININ	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	271.00
BANK OF AMERICA	79920JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	271.25
BANK OF AMERICA	79187LAKESHORE LEARNING M	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	271.82
BANK OF AMERICA	79763ALL AMERICAN AWARDS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	272.09
BANK OF AMERICA	78748CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	272.20



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BANK OF AMERICA	79037ABM PARKING GAILLARD	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	273.00
BANK OF AMERICA	78366AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	274.75
BANK OF AMERICA	80799LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	274.98
BANK OF AMERICA	79182PAYPAL MEPI	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	02/21/2018	275.00
BANK OF AMERICA	80337EB SOUTH CAROLINA FI	MILITARY MAGNET ACADEMY	- OTHER SRVS	844 - MISC DONATIONS	02/21/2018	275.00
BANK OF AMERICA	79631THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	275.07
BANK OF AMERICA	80343STAPLES DIRECT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	275.64
BANK OF AMERICA	80165THE SPORTSMANS SHOP	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	277.49
BANK OF AMERICA	79816AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	279.90
BANK OF AMERICA	80208PRESENTATION SYSTEMS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	279.90
BANK OF AMERICA	80344CICI'S PIZZA/N. CHAS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	279.90
BANK OF AMERICA	78209ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	02/21/2018	279.92
BANK OF AMERICA	80689Amazon.com	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	279.96
BANK OF AMERICA	79730STAPLS71906114010000	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	281.18
BANK OF AMERICA	80149DOUBLETREE AUSTIN	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	281.22
BANK OF AMERICA	80884HUGHES EQUIPMENT REN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	281.22
BANK OF AMERICA	80329SAXON UNIFORM NETWORK	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	281.96
BANK OF AMERICA	80766STAPLS71912530050000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	282.19
BANK OF AMERICA	79629DOLLAR TREE ECOMM	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	282.48
BANK OF AMERICA	78294FIREHOUSE SUBS - W	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	283.00
BANK OF AMERICA	79937AMAZON MKTPLACE PMTS	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	283.09
BANK OF AMERICA	79715AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	283.30
BANK OF AMERICA	80405MAD SCIENCE OF MYRTL	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	283.33
BANK OF AMERICA	78744WATSON ELECTRICAL CO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	283.88
BANK OF AMERICA	78589PAYPAL SCIRA	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2018	284.63
BANK OF AMERICA	78719NATIONAL SCIENCE TEA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	285.00
BANK OF AMERICA	79189DBC BLICK ART MATERI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	285.97
BANK OF AMERICA	80434FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	286.01
BANK OF AMERICA	783781752 EXTRA SPACE STO	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/21/2018	287.00
BANK OF AMERICA	78565AMERICAN AIR00170940	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	287.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78286CTC CONSTANTCONTACT.	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	288.00
BANK OF AMERICA	79582MUSIC & ARTS CENTER	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	288.17
BANK OF AMERICA	80207BLAINE RAY WORKSHOPS	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	02/21/2018	289.00
BANK OF AMERICA	79150SCHOOL HEALTH CORP	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	289.39
BANK OF AMERICA	80217AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	289.46
BANK OF AMERICA	79928AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	289.86
BANK OF AMERICA	78572LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	291.46
BANK OF AMERICA	79733COMPASS AR INV	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	291.46
BANK OF AMERICA	80102USPS PO 4514870247	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	292.00
BANK OF AMERICA	78632SAMSCLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	294.01
BANK OF AMERICA	79030CHEERLEADING COMPANY	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	294.86
BANK OF AMERICA	78923SOUTH CAROLINA SPEEC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	295.00
BANK OF AMERICA	79199USATESTPREP	BAPTIST HILL HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	295.00
BANK OF AMERICA	78342WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	296.05
BANK OF AMERICA	80125THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	296.48
BANK OF AMERICA	79163IN CAREY DUNNING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	02/21/2018	296.65
BANK OF AMERICA	78233FOLLETT SCHOOL SOLUT	E B ELLINGTON ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	02/21/2018	296.66
BANK OF AMERICA	79003STAPLS71902529840000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	296.97
BANK OF AMERICA	80092STAPLS71908461780000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	296.99
BANK OF AMERICA	80105WESTONE LABORATORIES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	297.45
BANK OF AMERICA	78635SAMS CLUB #8252	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	297.50
BANK OF AMERICA	80123AMERICAN AIR00121691	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/21/2018	297.50
BANK OF AMERICA	79849PAYPAL CLASSROOMPR	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	299.00
BANK OF AMERICA	80668NASP	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	02/21/2018	299.00
BANK OF AMERICA	80567PANERA BREAD #204958	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	839 - G/T SUMMER SMAART	02/21/2018	299.51
BANK OF AMERICA	78309IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	300.00
BANK OF AMERICA	78327SQ GOLDEN PATH MART	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	300.00
BANK OF AMERICA	78740GMU-CAREER WEB	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	300.00
BANK OF AMERICA	78791SQ MEPI, INC	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2018	300.00
BANK OF AMERICA	78987ECU CAREER CTR ONLIN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79210AU DBA CAREER DEVEL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	300.00
BANK OF AMERICA	79718UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	300.00
BANK OF AMERICA	79839THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	300.00
BANK OF AMERICA	80341COCHLEAR CORPORATION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	300.00
BANK OF AMERICA	80451SHERATON MYRTLE BEAC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/21/2018	300.00
BANK OF AMERICA	80680SQ GOLDEN PATH MART	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	300.00
BANK OF AMERICA	79380SSI SCHOOL SPECIALTY	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	300.12
BANK OF AMERICA	80188JUSTBATS COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	302.98
BANK OF AMERICA	79275SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	306.96
BANK OF AMERICA	80260SQ VENTURA EDUCATI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	307.15
BANK OF AMERICA	79151SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	307.50
BANK OF AMERICA	80195MF ATHLETIC & PERFOR	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	307.63
BANK OF AMERICA	80062GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	307.76
BANK OF AMERICA	78445JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	310.17
BANK OF AMERICA	79155SAMSCLUB.COM	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	310.78
BANK OF AMERICA	78675STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	310.87
BANK OF AMERICA	80565SHERATON MYRTLE BEAC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/21/2018	310.90
BANK OF AMERICA	80151STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	311.14
BANK OF AMERICA	79238GOPHER SPORT	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	311.97
BANK OF AMERICA	78305PMLA SAFETY	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	312.00
BANK OF AMERICA	80428AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	312.82
BANK OF AMERICA	79252AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	312.99
BANK OF AMERICA	80303STAPLS71909516850000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	313.45
BANK OF AMERICA	78642PANERA BREAD 204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	313.54
BANK OF AMERICA	80670AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	316.80
BANK OF AMERICA	80118NASCO FORT ATKINSON	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	317.52
BANK OF AMERICA	80352SP INSTA-LEARN	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	318.43
BANK OF AMERICA	78404BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	319.20
BANK OF AMERICA	78338PAYPAL LOWCOUNTRYA	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	320.00
BANK OF AMERICA	78499PAYPAL NATLCAREER	ST JOHN'S HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2018	320.00

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BANK OF AMERICA	80621CARTA	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	320.00
BANK OF AMERICA	78625Amazon.com	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	320.16
BANK OF AMERICA	78611OTC BRANDS, INC.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	320.91
BANK OF AMERICA	79733COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	320.94
BANK OF AMERICA	78561AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	321.00
BANK OF AMERICA	80136Jones School Supply	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	321.30
BANK OF AMERICA	78978AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	322.73
BANK OF AMERICA	78478FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	323.55
BANK OF AMERICA	79677PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	323.96
BANK OF AMERICA	79486CHARLESTON CNTY PARK	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	302 - ADEPT	02/21/2018	325.00
BANK OF AMERICA	79834ACDA SOUTHERN DIVISI	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	325.00
BANK OF AMERICA	79898ACDA SOUTHERN DIVISI	CARIO MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	325.00
BANK OF AMERICA	80485COURTYARD BY MARRIOT	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	325.23
BANK OF AMERICA	78520PRESENTATION SYSTEMS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	326.84
BANK OF AMERICA	80666LEARNING A-Z, LLC	CHICORA ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	02/21/2018	326.90
BANK OF AMERICA	79089BSN SPORT SUPPLY GRO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	327.52
BANK OF AMERICA	79294Amazon.com	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	328.80
BANK OF AMERICA	80826CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	331.02
BANK OF AMERICA	80218PRO TUFF DECAL, INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	331.40
BANK OF AMERICA	80090PLAK SMACKER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	331.68
BANK OF AMERICA	80211HILTON HOTELS MYRTLE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	332.63
BANK OF AMERICA	78530LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	333.76
BANK OF AMERICA	80791TST STICKY FINGERS	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	02/21/2018	335.66
BANK OF AMERICA	80206BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	339.05
BANK OF AMERICA	78609GOPHER SPORT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	339.25
BANK OF AMERICA	78762AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	339.44
BANK OF AMERICA	80557SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	339.94
BANK OF AMERICA	78942STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	339.99
BANK OF AMERICA	79721AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	341.06
BANK OF AMERICA	79455SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	341.54

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BANK OF AMERICA	79654MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	342.51
BANK OF AMERICA	80702PRESENTATION SYSTEMS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	343.25
BANK OF AMERICA	79301RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	343.35
BANK OF AMERICA	79819WULBERN KOVAL CO INC	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	344.03
BANK OF AMERICA	79745DATA SYSTEMS COMPANY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	344.23
BANK OF AMERICA	80780REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	344.25
BANK OF AMERICA	80833LOWES #02948	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	345.34
BANK OF AMERICA	78998CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	346.11
BANK OF AMERICA	78837CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	347.50
BANK OF AMERICA	78220LOWES #02464	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	348.21
BANK OF AMERICA	79766STAPLS01625457670000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	350.59
BANK OF AMERICA	79807MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	350.66
BANK OF AMERICA	79311Jones School Supply	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	352.80
BANK OF AMERICA	80205HIGHWATER CLAYS INC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	353.88
BANK OF AMERICA	78722SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	356.65
BANK OF AMERICA	78723Scholastic Reading C	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	357.00
BANK OF AMERICA	78542CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	358.00
BANK OF AMERICA	79921BEST BUY 000051	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	358.71
BANK OF AMERICA	80554B&H PHOTO 800-606-69	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	207 - VOC ED / CATE (84.048)	02/21/2018	359.91
BANK OF AMERICA	78468COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	360.00
BANK OF AMERICA	79700BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	360.00
BANK OF AMERICA	78486VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	360.37
BANK OF AMERICA	80309LAKESHORE LEARNING M	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	361.32
BANK OF AMERICA	79357SQ HOWARD DOBBINS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	361.50
BANK OF AMERICA	79662EDUCATION STATION	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	361.54
BANK OF AMERICA	79111WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	366.02
BANK OF AMERICA	79949DELTA AIR 00623102	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	367.44
BANK OF AMERICA	80014DELTA AIR 00623102	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	367.44
BANK OF AMERICA	79943Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	368.43
BANK OF AMERICA	79350Reliable Customized	LADSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	369.00

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BANK OF AMERICA	80277Jones School Supply	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	369.60
BANK OF AMERICA	80637Amazon.com	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	370.19
BANK OF AMERICA	80077SHERATON MYRTLE BEAC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2018	370.50
BANK OF AMERICA	80084SHERATON MYRTLE BEAC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2018	370.50
BANK OF AMERICA	80202SHERATON MYRTLE BEAC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	370.50
BANK OF AMERICA	80219SHERATON MYRTLE BEAC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	370.50
BANK OF AMERICA	79603AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	371.97
BANK OF AMERICA	78658DELTA AIR 00623092	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	374.60
BANK OF AMERICA	79628BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	375.00
BANK OF AMERICA	80740TMS WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	375.00
BANK OF AMERICA	80755TMS WINE AND DESIGN	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	375.00
BANK OF AMERICA	78459FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	375.40
BANK OF AMERICA	80634WHALEY FOODSERVICE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	376.00
BANK OF AMERICA	78318WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	377.67
BANK OF AMERICA	80551TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	378.95
BANK OF AMERICA	79580STAPLS71906630890000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	381.00
BANK OF AMERICA	79785MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	381.38
BANK OF AMERICA	80466VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	381.40
BANK OF AMERICA	78628US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	382.69
BANK OF AMERICA	80065STAPLS71907723660000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	383.11
BANK OF AMERICA	79274FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	383.40
BANK OF AMERICA	79346PP THEGOSSETT4	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	385.00
BANK OF AMERICA	79733COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	385.14
BANK OF AMERICA	79746AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	385.14
BANK OF AMERICA	79758COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	385.14
BANK OF AMERICA	79713RESIDENCE INNS SPRTN	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2018	388.42
BANK OF AMERICA	80170CHEFUNIFORMS.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	388.88
BANK OF AMERICA	79172STAPLS71903091100000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	389.00
BANK OF AMERICA	798954IMPRINT	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	389.43
BANK OF AMERICA	78331FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	389.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78287TOYS R US #8755	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	389.91
BANK OF AMERICA	79897CDW GOVT #LLQ2231	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	391.17
BANK OF AMERICA	80365SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	02/21/2018	391.74
BANK OF AMERICA	78686WATSON ELECTRICAL CO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	392.64
BANK OF AMERICA	79687MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	393.80
BANK OF AMERICA	79366AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	393.96
BANK OF AMERICA	78646SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	395.02
BANK OF AMERICA	78659LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	395.44
BANK OF AMERICA	79474BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	395.71
BANK OF AMERICA	78275Jones School Supply	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	395.85
BANK OF AMERICA	79023Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	395.92
BANK OF AMERICA	79979NASCO FORT ATKINSON	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	398.76
BANK OF AMERICA	80838CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	398.76
BANK OF AMERICA	78382STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	399.92
BANK OF AMERICA	80528STAPLS71904158330000	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	399.99
BANK OF AMERICA	78555ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/21/2018	400.00
BANK OF AMERICA	78774REGION IV HEAD START	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	400.00
BANK OF AMERICA	79386SP SHOPPLTW	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	400.00
BANK OF AMERICA	80531GENESIS ARCHERY	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	400.00
BANK OF AMERICA	80555CHARLESTON CNTY PARK	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	400.00
BANK OF AMERICA	80585Amazon.com	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	401.40
BANK OF AMERICA	79664BLAINE RAY WORKSHOPS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	402.00
BANK OF AMERICA	78726PAYPAL KEYBOARD KA	CARIO MIDDLE	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	402.50
BANK OF AMERICA	80318Really Good	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	403.00
BANK OF AMERICA	80312WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	403.34
BANK OF AMERICA	80502Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	403.79
BANK OF AMERICA	79058SAMSCLUB.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	404.21
BANK OF AMERICA	80620GOPHER PERFORMANCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	404.22
BANK OF AMERICA	80362NATIONAL SPANISH EXA	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	404.25
BANK OF AMERICA	80300HIGHWATER CLAYS INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	406.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79321MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	407.26
BANK OF AMERICA	80901BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	407.31
BANK OF AMERICA	80008WULBERN KOVAL CO INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	407.34
BANK OF AMERICA	78482MAG MAGAZINES.COM	C E WILLIAMS ACADEMIC MAGNET	- PERIODICAL	100 - GENERAL OPERATING	02/21/2018	410.67
BANK OF AMERICA	78195SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	412.94
BANK OF AMERICA	78487THE READING WAREHOUS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	413.24
BANK OF AMERICA	79623NASCO FORT ATKINSON	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	413.43
BANK OF AMERICA	79945MOBILE COMMUNICATI	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	414.20
BANK OF AMERICA	80517Amazon.com	R B STALL HIGH	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	415.00
BANK OF AMERICA	79362VISTAPR VistaPrint.c	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	416.19
BANK OF AMERICA	79711MICHAELS.COM	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	417.29
BANK OF AMERICA	79733COMPASS AR INV	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	417.67
BANK OF AMERICA	80652Orbitz 7326093003979	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	418.38
BANK OF AMERICA	78545STAPLS71899825550000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	418.99
BANK OF AMERICA	80298VEX ROBOTICS INC	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	419.76
BANK OF AMERICA	80577STAPLS71911358910000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	419.95
BANK OF AMERICA	79733COMPASS AR INV	HIGH SCHOOL LEARNING COMMUNIT	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	420.00
BANK OF AMERICA	79892WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	420.00
BANK OF AMERICA	80150BB CHILDREN'S MUSEU	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	420.00
BANK OF AMERICA	79883SSI SCHOOL SPECIALTY	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	420.64
BANK OF AMERICA	78850BARNES & NOBLE #2919	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	421.01
BANK OF AMERICA	78500EB SCCEC 2018 ANNUAL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	422.28
BANK OF AMERICA	78821DELTA AIR 00623099	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	02/21/2018	423.00
BANK OF AMERICA	79064HMCO BOOKS	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	423.00
BANK OF AMERICA	79044CREATIVE DIVISIONS	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	423.25
BANK OF AMERICA	78188SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	423.36
BANK OF AMERICA	79093STAPLS71903390670000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	425.79
BANK OF AMERICA	78485DELTA AIR 00623080	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/21/2018	426.00
BANK OF AMERICA	80470LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	426.88
BANK OF AMERICA	78692AMERICAN AIR00121666	ACADEMIC MAGNET HIGH SCHOOL	- OUT STATE	329 - CAREER & TECHNOLOGY ED	02/21/2018	427.00



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BANK OF AMERICA	78521TENNANT CO	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	427.63
BANK OF AMERICA	79443AMERICAN AIR00170394	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	428.00
BANK OF AMERICA	80033LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	429.00
BANK OF AMERICA	80720SCAMLE.ORG	ST JAMES-SANTEE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	02/21/2018	429.00
BANK OF AMERICA	78889SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/21/2018	433.22
BANK OF AMERICA	78932CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	437.45
BANK OF AMERICA	78878STAPLS01624875600000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	439.05
BANK OF AMERICA	79419SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	439.50
BANK OF AMERICA	79602AMAZON.COM AMZN.COM/	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	439.56
BANK OF AMERICA	78743STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	444.21
BANK OF AMERICA	79838J W PEPPER AND SON I	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	444.99
BANK OF AMERICA	79650COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	445.00
BANK OF AMERICA	79220TRIUMPH LEARNING	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	445.60
BANK OF AMERICA	78705GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	446.00
BANK OF AMERICA	80918Really Good	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	447.78
BANK OF AMERICA	79955GCI WOODWIND	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/21/2018	448.31
BANK OF AMERICA	78613STAPLS71900999780000	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	448.99
BANK OF AMERICA	79608PAYPAL SOUTHERNTRA	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2018	450.00
BANK OF AMERICA	79608PAYPAL SOUTHERNTRA	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2018	450.00
BANK OF AMERICA	79688BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	450.00
BANK OF AMERICA	79726BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	450.00
BANK OF AMERICA	79804BRICKS 4 KIDZ	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	450.00
BANK OF AMERICA	78766AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	453.98
BANK OF AMERICA	79242AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	453.99
BANK OF AMERICA	78894SOUTHERN ROOTS SMOKE	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	458.71
BANK OF AMERICA	80820WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	464.18
BANK OF AMERICA	78602SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	464.78
BANK OF AMERICA	78607AMERICAN AIR00121664	LIBERTY HILL ACADEMY	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	465.00
BANK OF AMERICA	79121GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	465.43
BANK OF AMERICA	79946LOWES #00907	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	466.00

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BANK OF AMERICA	79782COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	466.19
BANK OF AMERICA	79782COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	466.19
BANK OF AMERICA	79144KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	466.94
BANK OF AMERICA	79402SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/21/2018	467.78
BANK OF AMERICA	79878AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	467.78
BANK OF AMERICA	79659ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	470.34
BANK OF AMERICA	79743ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	470.34
BANK OF AMERICA	79014AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	472.48
BANK OF AMERICA	79173D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	473.39
BANK OF AMERICA	80248AMERICAN AIR00121692	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	475.35
BANK OF AMERICA	80354AMERICAN AIR00121692	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	475.35
BANK OF AMERICA	79159SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	476.53
BANK OF AMERICA	80133THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	02/21/2018	476.78
BANK OF AMERICA	78990LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	476.86
BANK OF AMERICA	79444ACP DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	476.95
BANK OF AMERICA	79824DBC BLICK ART MATERI	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	477.00
BANK OF AMERICA	80709THE POST AND COURIER	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	02/21/2018	477.00
BANK OF AMERICA	80319AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	477.16
BANK OF AMERICA	78941HILTON HOTELS MYRTLE	ST JOHN'S HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	479.36
BANK OF AMERICA	80166LEARNING A-Z, LLC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	479.39
BANK OF AMERICA	79507BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	480.00
BANK OF AMERICA	78856DELTA AIR 00670942	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/21/2018	480.48
BANK OF AMERICA	79497MUSICAL INNOVATIONS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	480.96
BANK OF AMERICA	80177STAPLS71908372000000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	483.73
BANK OF AMERICA	79669DHARMA TRADING CO.	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	483.89
BANK OF AMERICA	80389STAPLS71909358260000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	485.70
BANK OF AMERICA	79733COMPASS AR INV	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	485.75
BANK OF AMERICA	79987SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	486.81
BANK OF AMERICA	79576STAPLS71905829760000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	488.98
BANK OF AMERICA	79423USPS PO 4514870247	LIBERTY HILL ACADEMY	- POSTAGE	100 - GENERAL OPERATING	02/21/2018	490.00

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BANK OF AMERICA	80902PAYPAL AATF NFC	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	490.00
BANK OF AMERICA	80828SCHOOL PROC SAP I	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	492.12
BANK OF AMERICA	79066AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	492.24
BANK OF AMERICA	80030BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	494.18
BANK OF AMERICA	79038AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	494.51
BANK OF AMERICA	80183NASSP Product & Serv	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	495.00
BANK OF AMERICA	78242FOLLETT SCHOOL SOLUT	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	02/21/2018	498.30
BANK OF AMERICA	79587STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	499.98
BANK OF AMERICA	79519CU YOUTH LEARNING IN	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	500.00
BANK OF AMERICA	79585CU YOUTH LEARNING IN	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	500.00
BANK OF AMERICA	79933QUAVERMUSIC.COM	MONTESSORI COMMUNITY SCHL CH.	- SOFTWARE	875 - QUAVER MUSIC	02/21/2018	500.00
BANK OF AMERICA	80608PAYPAL SOUTHERNTRA	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2018	500.00
BANK OF AMERICA	79090BONITZ INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	500.15
BANK OF AMERICA	78291SAMSCLUB.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	508.93
BANK OF AMERICA	80732NASP	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	02/21/2018	509.00
BANK OF AMERICA	80842NASP	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	02/21/2018	509.00
BANK OF AMERICA	79491STAPLS71904227230020	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	510.30
BANK OF AMERICA	78908BARNES & NOBLE #2919	BAPTIST HILL HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	511.70
BANK OF AMERICA	78950THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	02/21/2018	512.63
BANK OF AMERICA	80563STAPLS71910609930000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	512.81
BANK OF AMERICA	79733COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	513.50
BANK OF AMERICA	78374CHARLESTON MUSEUM GI	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	516.00
BANK OF AMERICA	78930SAFFRON CAFE AND BAK	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	311 - PROFESSIONAL DEVELOPMENT	02/21/2018	516.92
BANK OF AMERICA	80624RKO TOTAL GRAPHICS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	518.02
BANK OF AMERICA	79318MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	518.15
BANK OF AMERICA	80768BB CHILDREN'S MUSEU	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	519.00
BANK OF AMERICA	80141OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	519.43
BANK OF AMERICA	79125USCUTTER INC	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	524.97
BANK OF AMERICA	78295SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	525.00
BANK OF AMERICA	78594UNIVERSITY OF VIRGIN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	525.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79548PANERA BREAD 204946	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	525.11
BANK OF AMERICA	80881QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	525.82
BANK OF AMERICA	80644JUNIOR LIBRARY GUI	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	526.40
BANK OF AMERICA	80597US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	527.50
BANK OF AMERICA	80840CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	529.84
BANK OF AMERICA	79555BESTBUYCOM8055274991	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	529.98
BANK OF AMERICA	79035STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	531.72
BANK OF AMERICA	80571AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	533.25
BANK OF AMERICA	78671HOTELS.COM1444789232	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2018	536.60
BANK OF AMERICA	78592BIO RAD LABORATORIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	536.90
BANK OF AMERICA	79147USPS PO 4514860244	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	02/21/2018	537.21
BANK OF AMERICA	80574STAPLS71911506680000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	539.80
BANK OF AMERICA	79616AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	540.70
BANK OF AMERICA	78472PP MJTRIEBOLD	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	543.48
BANK OF AMERICA	78706PERISCOPE INTERMEDIA	PROCUREMENT SERVICES	- SOFTWARE	100 - GENERAL OPERATING	02/21/2018	544.00
BANK OF AMERICA	78832SP CUTRATEBATTERIE	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	544.00
BANK OF AMERICA	80032HORIZON HOBBY RETAIL	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	544.92
BANK OF AMERICA	79001IN SOUTH CAROLINA S	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	550.00
BANK OF AMERICA	788044IMPRINT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	553.45
BANK OF AMERICA	80349LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	555.90
BANK OF AMERICA	80465STAPLS71911357500000	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	562.36
BANK OF AMERICA	80614CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	562.65
BANK OF AMERICA	80159CAROLINA BIOLOGIC SU	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	564.66
BANK OF AMERICA	79269BUSINESS OFFICE SUPP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	566.00
BANK OF AMERICA	79082MOUNT PLEASANT MALL	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	566.80
BANK OF AMERICA	80778PRESENTATION SYSTEMS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	569.93
BANK OF AMERICA	78964CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	575.16
BANK OF AMERICA	79244EMBASSY KINGSTON PLA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	577.89
BANK OF AMERICA	80336OMNI HILTON HEAD OCN	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2018	578.20
BANK OF AMERICA	78828ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	579.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79758COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	579.46
BANK OF AMERICA	79758COMPASS AR INV	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	579.46
BANK OF AMERICA	79901CAMP GREENVILLE YMCA	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	580.00
BANK OF AMERICA	79678STAPLS71906278690000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	581.07
BANK OF AMERICA	79733COMPASS AR INV	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	582.89
BANK OF AMERICA	80717WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	586.12
BANK OF AMERICA	78631WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	587.29
BANK OF AMERICA	80898TFS FISHER SCI CSA	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	596.64
BANK OF AMERICA	79313KAPLAN EARLY LEARNIN	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	597.14
BANK OF AMERICA	79533TREEHOUSE	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	02/21/2018	598.50
BANK OF AMERICA	79297AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	598.99
BANK OF AMERICA	80210BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	329 - CAREER & TECHNOLOGY ED	02/21/2018	599.90
BANK OF AMERICA	78297SQ GOLDEN PATH MART	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	600.00
BANK OF AMERICA	78419SQ MEPI, INC	MURRAY-LASAIN ELEMNTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2018	600.00
BANK OF AMERICA	79933QUAVERMUSIC.COM	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	600.00
BANK OF AMERICA	80671SQ GOLDEN PATH MART	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	600.00
BANK OF AMERICA	80703SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	600.00
BANK OF AMERICA	80489STAPLS71910606730000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	602.58
BANK OF AMERICA	80153US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	602.65
BANK OF AMERICA	79758COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	605.80
BANK OF AMERICA	79827CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	606.60
BANK OF AMERICA	80520HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	607.60
BANK OF AMERICA	80051AMAZON.COM AMZN.COM/	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	608.45
BANK OF AMERICA	80018UNITED ART AND EDUCA	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	609.38
BANK OF AMERICA	80895INTERNATIONAL GOURME	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	614.08
BANK OF AMERICA	79212KAPLAN EARLY LEARNIN	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	614.35
BANK OF AMERICA	80374FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	614.35
BANK OF AMERICA	78222MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	614.96
BANK OF AMERICA	78737BERRY'S WHOLESALE IN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	616.35
BANK OF AMERICA	79782COMPASS AR INV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	622.47

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BANK OF AMERICA	78656LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	623.07
BANK OF AMERICA	80757AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	623.09
BANK OF AMERICA	80761ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/21/2018	630.00
BANK OF AMERICA	80040NOR NORTHERN TOOL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	631.11
BANK OF AMERICA	79479AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	631.18
BANK OF AMERICA	80416STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	631.48
BANK OF AMERICA	79873SPECIALISTID.COM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	631.77
BANK OF AMERICA	80379MATTRESS FIRM 040014	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	632.20
BANK OF AMERICA	80513GEO KNIGHT & CO INC	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	632.75
BANK OF AMERICA	80307CLEAN MASTERS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	633.84
BANK OF AMERICA	80484SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	641.20
BANK OF AMERICA	79758COMPASS AR INV	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	641.89
BANK OF AMERICA	79758COMPASS AR INV	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	641.89
BANK OF AMERICA	78510OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	642.42
BANK OF AMERICA	80920TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	642.86
BANK OF AMERICA	79782COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	643.66
BANK OF AMERICA	78569GEYER INSTRUCTIONAL	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	649.33
BANK OF AMERICA	80161SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	650.80
BANK OF AMERICA	79329STAPLS71904227230000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	652.56
BANK OF AMERICA	80858SSI SCHOOL SPECIALTY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	655.20
BANK OF AMERICA	78700B&H PHOTO MOTO	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	656.00
BANK OF AMERICA	80653SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	658.00
BANK OF AMERICA	80003KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	665.05
BANK OF AMERICA	80573SSI CLASSROOM DIRECT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	665.06
BANK OF AMERICA	79888EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	665.90
BANK OF AMERICA	80408LAMINEX	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	668.91
BANK OF AMERICA	79132OTC BRANDS, INC.	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	02/21/2018	669.93
BANK OF AMERICA	78674WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	670.36
BANK OF AMERICA	80731DMI DELL K-12 REL	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	670.50
BANK OF AMERICA	78435BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	672.00

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BANK OF AMERICA	79326MOBILE COMMUNICATI	HARBOR VIEW ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/21/2018	677.54
BANK OF AMERICA	80863DELTA AIR 00623116	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	02/21/2018	680.00
BANK OF AMERICA	79758COMPASS AR INV	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	680.05
BANK OF AMERICA	79814TRIUMPH LEARNING	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	681.90
BANK OF AMERICA	80310COLLOFCHAR 4210	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	682.00
BANK OF AMERICA	80873BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	682.53
BANK OF AMERICA	78412WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	683.60
BANK OF AMERICA	79070FOLLETT SCHOOL SOLUT	NORTH CHARLESTON HIGH	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	693.04
BANK OF AMERICA	79102KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	696.54
BANK OF AMERICA	80296PLANK ROAD PUBLISHIN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	02/21/2018	696.60
BANK OF AMERICA	80242GUITARCENTER.COM INT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	699.99
BANK OF AMERICA	80432ELITE TOWING LLC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	700.00
BANK OF AMERICA	79085AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	705.96
BANK OF AMERICA	80735CHARLESTON GLASS & M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2018	706.18
BANK OF AMERICA	79886THE WEBSTAIRANT STOR	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	709.94
BANK OF AMERICA	79222AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	710.15
BANK OF AMERICA	78985AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	713.50
BANK OF AMERICA	79710SQ MEPI, INC	JAMES SIMONS ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	714.00
BANK OF AMERICA	79107ISLAND PUBLICATIONS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/21/2018	719.07
BANK OF AMERICA	79139AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	719.82
BANK OF AMERICA	78504PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	724.36
BANK OF AMERICA	79379PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	724.36
BANK OF AMERICA	78431SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	727.65
BANK OF AMERICA	78892GUMDROP BOOKS	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	736.19
BANK OF AMERICA	79385INT BACCALAUREATE OR	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	02/21/2018	744.00
BANK OF AMERICA	79397INT BACCALAUREATE OR	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	02/21/2018	744.00
BANK OF AMERICA	79398INT BACCALAUREATE OR	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	02/21/2018	744.00
BANK OF AMERICA	79425INT BACCALAUREATE OR	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	02/21/2018	744.00
BANK OF AMERICA	79454INT BACCALAUREATE OR	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	02/21/2018	744.00
BANK OF AMERICA	78324PROJECT LEAD THE WAY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	745.00

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BANK OF AMERICA	78887CODECOMBAT.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	750.00
BANK OF AMERICA	79543BRICKS 4 KIDZ	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	750.00
BANK OF AMERICA	78936STAPLS71901779080000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	750.85
BANK OF AMERICA	78406MASTERCRAFT RENOVATI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	752.00
BANK OF AMERICA	79860CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	755.26
BANK OF AMERICA	78426STAPLS71898404080000	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	760.42
BANK OF AMERICA	79994TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2018	764.89
BANK OF AMERICA	80152THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	02/21/2018	765.00
BANK OF AMERICA	80499PP SCCTE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/21/2018	765.00
BANK OF AMERICA	80658THE POST AND COURIER	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	02/21/2018	765.00
BANK OF AMERICA	80796SQ ACQUIRE FIRE PRO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	766.12
BANK OF AMERICA	78893STAPLS01625096730000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	768.34
BANK OF AMERICA	79733COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	770.25
BANK OF AMERICA	79758COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	770.25
BANK OF AMERICA	79758COMPASS AR INV	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	770.25
BANK OF AMERICA	79758COMPASS AR INV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	770.25
BANK OF AMERICA	79758COMPASS AR INV	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	770.25
BANK OF AMERICA	79758COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	770.25
BANK OF AMERICA	79758COMPASS AR INV	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	770.25
BANK OF AMERICA	79758COMPASS AR INV	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	770.25
BANK OF AMERICA	79303GEO KNIGHT & CO INC	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	770.75
BANK OF AMERICA	80194LOWES #00907	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	773.30
BANK OF AMERICA	80469SUNRISE BISTRO	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	777.00
BANK OF AMERICA	80231WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	777.12
BANK OF AMERICA	78300SAMSCLUB #8252	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/21/2018	782.71
BANK OF AMERICA	79783STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	787.45
BANK OF AMERICA	80002BSN SPORT SUPPLY GRO	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	789.16
BANK OF AMERICA	80880SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	791.03
BANK OF AMERICA	79782COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	794.64
BANK OF AMERICA	79643PROJECT LEAD THE WAY	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	799.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78752PAYPAL SOUTHERNTRA	MONTESSORI MT PLEA CHARTER ES	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2018	800.00
BANK OF AMERICA	79029OTC BRANDS, INC.	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	02/21/2018	800.11
BANK OF AMERICA	80111SUNDANCE/NEWBRIDGE	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	805.39
BANK OF AMERICA	78988KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	809.92
BANK OF AMERICA	80887REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	810.00
BANK OF AMERICA	79828PRISTINE SCREENS LLC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	02/21/2018	810.18
BANK OF AMERICA	79710SQ MEPI, INC	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2018	811.00
BANK OF AMERICA	79130STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	814.14
BANK OF AMERICA	79627SAMSClub.COM	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	02/21/2018	816.62
BANK OF AMERICA	79099PAYPAL E NOTEBOOKS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	825.00
BANK OF AMERICA	80854BENCHMARK EDUCATION	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	832.75
BANK OF AMERICA	80184AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	833.45
BANK OF AMERICA	78730SCHOOL HEALTH CORP	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	834.00
BANK OF AMERICA	79490SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	837.84
BANK OF AMERICA	79813ZANER-BLOSER	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	838.54
BANK OF AMERICA	79758COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	840.00
BANK OF AMERICA	79592STAPLS71905693340000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	841.99
BANK OF AMERICA	79594OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	843.87
BANK OF AMERICA	80112EB 2018 ANNUAL CAPIT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	846.65
BANK OF AMERICA	79859WALMART.COM	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	853.69
BANK OF AMERICA	80322PATRON DOCKSTTHEATR	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	860.00
BANK OF AMERICA	80518STAPLS71911107860000	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	868.79
BANK OF AMERICA	79782COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	868.81
BANK OF AMERICA	79758COMPASS AR INV	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	874.35
BANK OF AMERICA	78442STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	874.50
BANK OF AMERICA	78396MASTERCRAFT RENOVATI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	876.00
BANK OF AMERICA	80684SUPPLY AND BEYOND, L	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	878.93
BANK OF AMERICA	80272JUNIOR LIBRARY GUI	CHARLESTON PROGRESSIVE SCHOC	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	879.75
BANK OF AMERICA	78777NASSP Product & Serv	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	890.00
BANK OF AMERICA	79758COMPASS AR INV	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	898.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80786STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	899.20
BANK OF AMERICA	79174FOLLETT SCHOOL SOLUT	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	904.35
BANK OF AMERICA	79899CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	919.11
BANK OF AMERICA	79782COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	927.08
BANK OF AMERICA	80427PERFORMANCE HEALTH S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	939.69
BANK OF AMERICA	79529COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	940.00
BANK OF AMERICA	79861PATRON DOCKSTTHEATR	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	946.00
BANK OF AMERICA	79760JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	948.81
BANK OF AMERICA	79619NEWK'S - SUMMERVIL	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	311 - PROFESSIONAL DEVELOPMENT	02/21/2018	955.00
BANK OF AMERICA	79219REI GREENWOODHEINEMA	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	958.93
BANK OF AMERICA	79181IN CONSTRUCTION EQU	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	962.16
BANK OF AMERICA	79782COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	964.16
BANK OF AMERICA	78462Jones School Supply	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	991.23
BANK OF AMERICA	320-ATHE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	993.88
BANK OF AMERICA	79870THE INST OF INT AUDI	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	02/21/2018	996.00
BANK OF AMERICA	79768THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	997.13
BANK OF AMERICA	80515NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	999.00
BANK OF AMERICA	78235ROCHESTER 100, INC	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1,000.00
BANK OF AMERICA	78606CITADEL FOUNDATION	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	1,000.00
BANK OF AMERICA	79526WILLIAM AIKEN HOUSE,	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,000.00
BANK OF AMERICA	79668BRICKS 4 KIDZ	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2018	1,000.00
BANK OF AMERICA	80434FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	1,000.00
BANK OF AMERICA	80758WWW SCHOOLMATE COM	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,000.00
BANK OF AMERICA	79840THE WEBSTAIRANT STOR	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	1,002.83
BANK OF AMERICA	79706SQ D.G.WALKER ELECT	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	1,004.25
BANK OF AMERICA	78394ABM PARKING GAILLARD	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	1,005.00
BANK OF AMERICA	79829WULBERN KOVAL CO INC	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,009.34
BANK OF AMERICA	79733COMPASS AR INV	MONTESORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,027.00
BANK OF AMERICA	79758COMPASS AR INV	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,027.00
BANK OF AMERICA	80266STAPLS71909591630000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,027.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80361STAPLS71909444120000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1,031.55
BANK OF AMERICA	80091UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,035.85
BANK OF AMERICA	79552STAPLS01626876750000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,044.92
BANK OF AMERICA	79727STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,047.21
BANK OF AMERICA	79639HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,054.22
BANK OF AMERICA	80581SSI SCHOOL SPECIALTY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1,061.95
BANK OF AMERICA	79586THE POST AND COURIER	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,078.00
BANK OF AMERICA	79830ZANER-BLOSER	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,078.12
BANK OF AMERICA	78387STAPLS71898992920000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,079.60
BANK OF AMERICA	78900PAYPAL DISCOUNTSCH	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,095.14
BANK OF AMERICA	80645PC PARTS PLUS DBA CH	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	1,099.80
BANK OF AMERICA	78590UNIVOFSCBOOKSTORE #2	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	02/21/2018	1,100.00
BANK OF AMERICA	79679STAPLS71907027680000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,103.95
BANK OF AMERICA	78761STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,107.55
BANK OF AMERICA	80568ADAFRUIT INDUSTRIES	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	02/21/2018	1,109.91
BANK OF AMERICA	80633STAPLS71909591630000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,111.08
BANK OF AMERICA	80163AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	1,113.82
BANK OF AMERICA	79502CHARLESTON MUSEUM GI	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,116.00
BANK OF AMERICA	79758COMPASS AR INV	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,117.22
BANK OF AMERICA	79736MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,123.35
BANK OF AMERICA	78203RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	1,134.75
BANK OF AMERICA	79758COMPASS AR INV	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,148.60
BANK OF AMERICA	80864BIGSIGNS.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,150.00
BANK OF AMERICA	79758COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,152.18
BANK OF AMERICA	78973LevelUp Village	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	1,155.00
BANK OF AMERICA	79758COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,155.39
BANK OF AMERICA	79758COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,155.39
BANK OF AMERICA	79758COMPASS AR INV	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,155.39
BANK OF AMERICA	79758COMPASS AR INV	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,155.39
BANK OF AMERICA	79758COMPASS AR INV	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,155.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79758COMPASS AR INV	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,155.39
BANK OF AMERICA	79758COMPASS AR INV	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,155.39
BANK OF AMERICA	79050WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,159.06
BANK OF AMERICA	79719STAPLS71906657020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,173.44
BANK OF AMERICA	79775WILLIAMS-SONOMA E-CO	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,178.30
BANK OF AMERICA	80657B&H PHOTO MOTO	R B STALL HIGH	- TECH SUPPL	207 - VOC ED / CATE (84.048)	02/21/2018	1,195.00
BANK OF AMERICA	79488STAPLES DIRECT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,195.85
BANK OF AMERICA	78727MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,198.29
BANK OF AMERICA	78563PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,199.40
BANK OF AMERICA	80156PAYPAL CCCONSULTIN	FEDERAL PROGRAMS OFFICE	- INSTR PROG	201 - TITLE I (84.010)	02/21/2018	1,200.00
BANK OF AMERICA	80074STAPLS71908354770000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/21/2018	1,201.35
BANK OF AMERICA	79205AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,202.90
BANK OF AMERICA	79509STAPLS01627174110000	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	1,211.96
BANK OF AMERICA	79733COMPASS AR INV	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,219.58
BANK OF AMERICA	79758COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,219.58
BANK OF AMERICA	80682REI GREENWOODHEINEMA	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1,232.00
BANK OF AMERICA	80758WWW SCHOOLMATE COM	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,233.50
BANK OF AMERICA	78190LOWES #00907	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	1,246.97
BANK OF AMERICA	80501SQ TREELOGIC, LLC	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	1,250.00
BANK OF AMERICA	79881VERNIER SOFTWARE & T	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,251.01
BANK OF AMERICA	79758COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,253.01
BANK OF AMERICA	80546STAPLS71902247260000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/21/2018	1,254.90
BANK OF AMERICA	80363DRAFTINGSTEALS LLC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,263.97
BANK OF AMERICA	79733COMPASS AR INV	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,283.75
BANK OF AMERICA	79758COMPASS AR INV	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,283.75
BANK OF AMERICA	79512ATLANTICFOO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,286.00
BANK OF AMERICA	80054LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,287.00
BANK OF AMERICA	80222CLEAN MASTERS	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	1,297.49
BANK OF AMERICA	79683WALMART GROCERY	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,298.08
BANK OF AMERICA	80055AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	1,299.00

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BANK OF AMERICA	78568SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	1,302.59
BANK OF AMERICA	80324USI ED GOV	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,307.95
BANK OF AMERICA	80247POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	02/21/2018	1,314.95
BANK OF AMERICA	78819OMAR FLOOR COVERING	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,318.96
BANK OF AMERICA	79513ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,324.36
BANK OF AMERICA	80262TENNANT CO	GENERAL SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	1,333.48
BANK OF AMERICA	79790THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	02/21/2018	1,339.45
BANK OF AMERICA	78375HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	1,345.00
BANK OF AMERICA	78647STAPLS71900639020000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	1,349.50
BANK OF AMERICA	79996STAPLS71907427440000	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	1,349.50
BANK OF AMERICA	79758COMPASS AR INV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,351.80
BANK OF AMERICA	78677STAPLS71901194460000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,363.78
BANK OF AMERICA	79432ADAFRUIT INDUSTRIES	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	02/21/2018	1,382.60
BANK OF AMERICA	79221ASSOC SUPERV AND CUR	R B STALL HIGH	- DUES/FEES	100 - GENERAL OPERATING	02/21/2018	1,385.00
BANK OF AMERICA	79782COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,385.32
BANK OF AMERICA	79464WINDOW NINJAS RED WI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,400.00
BANK OF AMERICA	79343APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	1,406.10
BANK OF AMERICA	79758COMPASS AR INV	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,412.14
BANK OF AMERICA	79758COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,412.17
BANK OF AMERICA	80227DEMCO INC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1,424.95
BANK OF AMERICA	79782COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,427.70
BANK OF AMERICA	67152McGrawHill Ecomm	MT ZION ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	1,432.78
BANK OF AMERICA	78778BOOMBAH, INC.	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,440.52
BANK OF AMERICA	79494GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	1,443.75
BANK OF AMERICA	78681STAPLS71900999780000	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	1,447.96
BANK OF AMERICA	79694SAM TELL & SON INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	1,451.10
BANK OF AMERICA	79376HERALD OFFICE SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,459.97
BANK OF AMERICA	78281INN AT USC WYNDHAM G	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOC ED / CATE (84.048)	02/21/2018	1,471.74
BANK OF AMERICA	78357HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	1,474.27
BANK OF AMERICA	78957Old Firehouse Restau	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,480.12

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BANK OF AMERICA	79801COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,487.07
BANK OF AMERICA	79046STAPLS71901774100000	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,493.43
BANK OF AMERICA	78379PAYPAL DIVERSITYAD	CONTRACTS/PROCUREMENT SRVS	- DUES/FEES	100 - GENERAL OPERATING	02/21/2018	1,500.00
BANK OF AMERICA	78999PROJECT LEAD THE WAY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,500.00
BANK OF AMERICA	80540USATESTPREP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	1,500.00
BANK OF AMERICA	78224GUMDROP BOOKS	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	1,510.92
BANK OF AMERICA	78407MUSIC MASTERS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,515.51
BANK OF AMERICA	79875IN R.E. HATLEY & AS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,530.00
BANK OF AMERICA	79733COMPASS AR INV	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,540.53
BANK OF AMERICA	79733COMPASS AR INV	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,540.53
BANK OF AMERICA	79733COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,540.53
BANK OF AMERICA	79733COMPASS AR INV	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,540.53
BANK OF AMERICA	79758COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,540.53
BANK OF AMERICA	79758COMPASS AR INV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,540.53
BANK OF AMERICA	79758COMPASS AR INV	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,540.53
BANK OF AMERICA	79758COMPASS AR INV	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,540.53
BANK OF AMERICA	79758COMPASS AR INV	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,540.53
BANK OF AMERICA	79758COMPASS AR INV	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,540.53
BANK OF AMERICA	79758COMPASS AR INV	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,540.53
BANK OF AMERICA	79758COMPASS AR INV	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,540.53
BANK OF AMERICA	79758COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,540.53
BANK OF AMERICA	80221TRANSWORLD, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,589.98
BANK OF AMERICA	80524AMAZON MKTPLACE PMTS	R B STALL HIGH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,599.00
BANK OF AMERICA	80566AMAZON.COM AMZN.COM/	R B STALL HIGH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,599.00
BANK OF AMERICA	78466free spirit publishi	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,599.84
BANK OF AMERICA	78383CPI INC	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,600.00
BANK OF AMERICA	79062PASTRY CHEF CENTRAL	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,602.78
BANK OF AMERICA	79758COMPASS AR INV	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,604.69
BANK OF AMERICA	79794Jones School Supply	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,606.50
BANK OF AMERICA	79166BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/21/2018	1,620.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79801COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,632.80
BANK OF AMERICA	80323STAPLS01628218080000	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	842 - EARLY HEAD START	02/21/2018	1,639.22
BANK OF AMERICA	79376HERALD OFFICE SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,675.00
BANK OF AMERICA	80376HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1,677.34
BANK OF AMERICA	78760STAPLS71901889690000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,678.84
BANK OF AMERICA	79537EASTBAY INC	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,695.54
BANK OF AMERICA	78516NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,710.76
BANK OF AMERICA	80436SPECIALTY MATERIALS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,712.75
BANK OF AMERICA	80387PRESENTATION SYSTEMS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,721.76
BANK OF AMERICA	79841ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,740.00
BANK OF AMERICA	80327PATRON DOCKSTTHEATR	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,749.00
BANK OF AMERICA	78892GUMDROP BOOKS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	1,760.54
BANK OF AMERICA	78489STAPLS71899648060000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,769.48
BANK OF AMERICA	80393SCANTRON CORPORATION	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,771.46
BANK OF AMERICA	79891AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,775.76
BANK OF AMERICA	79271MY BINDING COM	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,781.00
BANK OF AMERICA	78277SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/21/2018	1,789.00
BANK OF AMERICA	80707AMAZON MKTPLACE PMTS	R B STALL HIGH	- TECH SUPPL	207 - VOC ED / CATE (84.048)	02/21/2018	1,795.00
BANK OF AMERICA	79733COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,797.28
BANK OF AMERICA	80171DBC BLICK ART MATERI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,801.09
BANK OF AMERICA	78977CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,824.64
BANK OF AMERICA	78792STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	1,873.84
BANK OF AMERICA	79758COMPASS AR INV	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,879.51
BANK OF AMERICA	78550STAPLS71899726650000	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	1,896.95
BANK OF AMERICA	79801COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,902.77
BANK OF AMERICA	78397WATSON ELECTRICAL CO	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	1,911.00
BANK OF AMERICA	79595GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	1,911.10
BANK OF AMERICA	79733COMPASS AR INV	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,925.63
BANK OF AMERICA	79758COMPASS AR INV	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,925.63
BANK OF AMERICA	79758COMPASS AR INV	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,925.63

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BANK OF AMERICA	79758COMPASS AR INV	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,925.63
BANK OF AMERICA	79758COMPASS AR INV	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,925.63
BANK OF AMERICA	79667THE WEBSTAIRANT STOR	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,935.82
BANK OF AMERICA	78640PROJECT LEAD THE WAY	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	1,975.00
BANK OF AMERICA	80082PRESENTATION SYSTEMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	1,978.80
BANK OF AMERICA	79758COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,989.83
BANK OF AMERICA	79758COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	1,989.83
BANK OF AMERICA	78368STAPLS71898888360000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	2,024.25
BANK OF AMERICA	78582D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2,041.08
BANK OF AMERICA	78953READTOTHM	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	2,047.50
BANK OF AMERICA	80825CLEAN MASTERS	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	2,053.85
BANK OF AMERICA	79758COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,054.02
BANK OF AMERICA	79758COMPASS AR INV	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,054.02
BANK OF AMERICA	78567JUNIOR LIBRARY GUI	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	2,055.00
BANK OF AMERICA	80351APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2,071.00
BANK OF AMERICA	78496SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	2,076.50
BANK OF AMERICA	78196RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	2,087.13
BANK OF AMERICA	80753CDW GOVT #LNH2582	E A BURNS ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	02/21/2018	2,100.00
BANK OF AMERICA	78218RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	2,116.80
BANK OF AMERICA	78587IN 3D MOLECULAR DES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2,125.00
BANK OF AMERICA	78907ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/21/2018	2,145.80
BANK OF AMERICA	80204FORMS AND SUPPLY - A	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	2,152.00
BANK OF AMERICA	78859FAIRFIELD INN & SUIT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2,152.52
BANK OF AMERICA	78350ACP DIRECT	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	2,156.04
BANK OF AMERICA	78197RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	2,158.58
BANK OF AMERICA	78556WULBERN KOVAL CO INC	BELLE HALL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	2,162.29
BANK OF AMERICA	79124MHE MCGRAW-HILL ECOM	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2,164.65
BANK OF AMERICA	79017GRADYS RESTAURANT &	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	2,175.77
BANK OF AMERICA	79733COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,182.38
BANK OF AMERICA	79575POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	02/21/2018	2,196.74



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BANK OF AMERICA	79320QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	2,199.20
BANK OF AMERICA	79266Discount School Supp	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2,215.45
BANK OF AMERICA	80330STAPLS71909358260000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	2,223.85
BANK OF AMERICA	78865STAPLS71902872120000	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	02/21/2018	2,227.96
BANK OF AMERICA	78263CDW GOVT #5745895	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	2,231.52
BANK OF AMERICA	78411STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2,249.35
BANK OF AMERICA	79833PC PARTS PLUS DBA CH	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/21/2018	2,249.85
BANK OF AMERICA	80442AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	02/21/2018	2,295.00
BANK OF AMERICA	78670DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	2,300.00
BANK OF AMERICA	79801COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,302.48
BANK OF AMERICA	80330STAPLS71909358260000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2018	2,306.50
BANK OF AMERICA	79733COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,310.77
BANK OF AMERICA	79758COMPASS AR INV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,310.77
BANK OF AMERICA	79758COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,310.77
BANK OF AMERICA	79758COMPASS AR INV	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,310.77
BANK OF AMERICA	79442ANIXTER-PS #005H CHA	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2,315.17
BANK OF AMERICA	78206RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	2,343.30
BANK OF AMERICA	78524Farrell Brothers INC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	2,365.00
BANK OF AMERICA	80257Farrell Brothers INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	2,374.00
BANK OF AMERICA	79758COMPASS AR INV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,374.97
BANK OF AMERICA	79369PROJECT LEAD THE WAY	ST JOHN'S HIGH	- TECH P SVS	207 - VOC ED / CATE (84.048)	02/21/2018	2,400.00
BANK OF AMERICA	80801BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/21/2018	2,426.00
BANK OF AMERICA	79758COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,439.16
BANK OF AMERICA	80774LEARNING A-Z, LLC	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	02/21/2018	2,460.99
BANK OF AMERICA	80590WINTHROP TREE SERVIC	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2018	2,480.00
BANK OF AMERICA	79342AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	02/21/2018	2,500.00
BANK OF AMERICA	80434FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2018	2,500.00
BANK OF AMERICA	79758COMPASS AR INV	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,567.52
BANK OF AMERICA	80455MIDWEST TECHNOLOGY P	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	2,611.80
BANK OF AMERICA	79733COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,631.72

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BANK OF AMERICA	78210RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	2,642.06
BANK OF AMERICA	79758COMPASS AR INV	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,695.88
BANK OF AMERICA	80200THE POST AND COURIER	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	2,700.00
BANK OF AMERICA	78216RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	2,727.69
BANK OF AMERICA	79547COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,743.60
BANK OF AMERICA	79919READTOTHM	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	2,753.30
BANK OF AMERICA	79733COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,824.27
BANK OF AMERICA	79758COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,824.27
BANK OF AMERICA	78191RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	2,849.26
BANK OF AMERICA	79782COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	2,937.52
BANK OF AMERICA	78202RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	2,960.62
BANK OF AMERICA	78745PROJECT LEAD THE WAY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	3,074.00
BANK OF AMERICA	79758COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	3,145.22
BANK OF AMERICA	79801COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	3,186.45
BANK OF AMERICA	80208PRESENTATION SYSTEMS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	3,292.88
BANK OF AMERICA	79801COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	3,317.88
BANK OF AMERICA	78223RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	3,320.32
BANK OF AMERICA	79782COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	3,435.49
BANK OF AMERICA	79614SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/21/2018	3,500.00
BANK OF AMERICA	78971B&H PHOTO MOTO	BURKE HIGH	- SUPPLIES	207 - VOC ED / CATE (84.048)	02/21/2018	3,787.80
BANK OF AMERICA	79819WULBERN KOVAL CO INC	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	3,822.60
BANK OF AMERICA	80780REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	3,825.00
BANK OF AMERICA	78227FOLLETT SCHOOL SOLUT	E B ELLINGTON ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	02/21/2018	4,074.96
BANK OF AMERICA	78193THERAPRO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/21/2018	4,339.44
BANK OF AMERICA	80097KATOM RESTA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	4,384.13
BANK OF AMERICA	79801COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	4,649.53
BANK OF AMERICA	79801COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	4,670.97
BANK OF AMERICA	79801COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	4,678.97
BANK OF AMERICA	78196RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2018	4,801.54
BANK OF AMERICA	78621TTC - BOOKSTORE	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2018	4,816.50

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BANK OF AMERICA	79191US INK AND TONER	BURKE HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/21/2018	4,881.96
BANK OF AMERICA	78693PROJECT LEAD THE WAY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	5,066.25
BANK OF AMERICA	79402SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/21/2018	5,197.50
BANK OF AMERICA	79571COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	5,405.00
BANK OF AMERICA	79690COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	5,492.30
BANK OF AMERICA	79504COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/21/2018	5,519.75
BANK OF AMERICA	78950THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	02/21/2018	5,695.92
BANK OF AMERICA	80401D & H DISTRIBUTING	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	7,016.49
BANK OF AMERICA	80887REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2018	9,000.00
BANK OF AMERICA	78203RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	12,609.80
BANK OF AMERICA	80605IN R.E. HATLEY & AS	BURKE HIGH	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	02/21/2018	12,725.00
BANK OF AMERICA	79913PROJECT LEAD THE WAY	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	12,757.92
BANK OF AMERICA	78650PROJECT LEAD THE WAY	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/21/2018	13,255.50
BANK OF AMERICA	79694SAM TELL & SON INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2018	16,123.58
BANK OF AMERICA	79376HERALD OFFICE SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2018	16,421.90
BANK OF AMERICA	78277SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/21/2018	19,876.66
BANK OF AMERICA	78218RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	23,521.34
BANK OF AMERICA	78197RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	23,985.57
BANK OF AMERICA	78206RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	26,037.24
BANK OF AMERICA	78210RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	29,357.68
BANK OF AMERICA	78216RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	30,308.31
BANK OF AMERICA	78191RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	31,659.37
BANK OF AMERICA	78202RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	32,896.42
BANK OF AMERICA	78223RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	36,894.70
BANK OF AMERICA	78196RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2018	63,465.00