

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAURIE L MOONEY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	150.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	468.72
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	422.60
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	341.74
A CHARLESTON WEDDING, LLC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	235.00
A CHARLESTON WEDDING, LLC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	1,165.00
A T & T	843-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2017	421.60
A T & T	843-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/09/2017	421.60
A T & T	843-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	02/09/2017	534.97
A T & T	843-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	02/09/2017	534.97
A T & T	843-M24-1555-555	ORANGE GROVE CHARTER ELMNTR	- TELEPHONE	100 - GENERAL OPERATING	02/09/2017	768.95
A T & T	843-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2017	943.06
A T & T	843-M24-1555-555	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2017	943.06
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/09/2017	1,526.78
A T & T	843-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2017	3,923.72
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2017	4,337.07
A T & T	843-745-7075 911 1896	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	102.91
A T & T	843-745-7075 911 1896	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	104.95
A T & T	843-745-7075 911 1896	MONTESSORI COMMUNITY SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	136.18
A T & T	843-745-7075 911 1896	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	02/23/2017	185.86
A T & T	843-745-7075 911 1896	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	201.89
A T & T	843-745-7075 911 1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	228.46
A T & T	843-745-7075 911 1896	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	02/23/2017	296.48
A T & T	843-745-7075 911 1896	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	337.31
A T & T	843-745-7075 911 1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	348.00
A T & T	843-745-7075 911 1896	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	422.76
A T & T	843-745-7075 911 1896	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	448.88
A T & T	843-745-7075 911 1896	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	559.24
A T & T	843-745-7075 911 1896	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	595.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075 911 1896	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	605.37
A T & T	843-745-7075 911 1896	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	614.12
A T & T	843-745-7075 911 1896	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	614.68
A T & T	843-745-7075 911 1896	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	625.41
A T & T	843-745-7075 911 1896	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	625.76
A T & T	843-745-7075 911 1896	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	626.51
A T & T	843-745-7075 911 1896	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	631.19
A T & T	843-745-7075 911 1896	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	651.61
A T & T	843-745-7075 911 1896	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	658.43
A T & T	843-745-7075 911 1896	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	661.37
A T & T	843-745-7075 911 1896	GOV JAMES B EDWARDS ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	672.89
A T & T	843-745-7075 911 1896	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	673.24
A T & T	843-745-7075 911 1896	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	673.24
A T & T	843-745-7075 911 1896	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	673.24
A T & T	843-745-7075 911 1896	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	676.22
A T & T	843-745-7075 911 1896	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	686.39
A T & T	843-745-7075 911 1896	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	687.91
A T & T	843-745-7075 911 1896	NORTH CHAS CREATIVE ARTS ELEM - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	692.26
A T & T	843-745-7075 911 1896	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	694.87
A T & T	843-745-7075 911 1896	GARRETT ACADEMY OF TECHNOLOC - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	695.43
A T & T	843-745-7075 911 1896	CHARLESTON PROGRESSIVE SCHOC - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	698.54
A T & T	843-745-7075 911 1896	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	699.39
A T & T	843-745-7075 911 1896	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	706.26
A T & T	843-745-7075 911 1896	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	708.60
A T & T	843-745-7075 911 1896	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	713.62
A T & T	843-745-7075 911 1896	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	714.50
A T & T	843-745-7075 911 1896	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	714.87
A T & T	843-745-7075 911 1896	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	727.87
A T & T	843-745-7075 911 1896	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	731.43
A T & T	843-745-7075 911 1896	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2017	739.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075 911 1896	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	746.06
A T & T	843-745-7075 911 1896	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	761.12
A T & T	843-745-7075 911 1896	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	761.12
A T & T	843-745-7075 911 1896	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	762.76
A T & T	843-745-7075 911 1896	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	766.15
A T & T	843-745-7075 911 1896	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	772.21
A T & T	843-745-7075 911 1896	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	773.92
A T & T	843-745-7075 911 1896	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	777.24
A T & T	843-745-7075 911 1896	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	780.14
A T & T	843-745-7075 911 1896	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	780.81
A T & T	843-745-7075 911 1896	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	783.27
A T & T	843-745-7075 911 1896	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	784.94
A T & T	843-745-7075 911 1896	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	790.85
A T & T	843-745-7075 911 1896	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	801.49
A T & T	843-745-7075 911 1896	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	801.50
A T & T	843-745-7075 911 1896	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	801.50
A T & T	843-745-7075 911 1896	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	825.65
A T & T	843-745-7075 911 1896	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	826.68
A T & T	843-745-7075 911 1896	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	854.68
A T & T	843-745-7075 911 1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	860.49
A T & T	843-745-7075 911 1896	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	864.04
A T & T	843-745-7075 911 1896	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	868.14
A T & T	843-745-7075 911 1896	MURRAY-LASAINIE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	886.21
A T & T	843-745-7075 911 1896	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	905.02
A T & T	843-745-7075 911 1896	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	916.19
A T & T	843-745-7075 911 1896	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	930.66
A T & T	843-745-7075 911 1896	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	952.35
A T & T	843-745-7075 911 1896	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	991.33
A T & T	843-745-7075 911 1896	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	1,140.31
A T & T	843-745-7075 911 1896	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	1,165.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075 911 1896	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	1,228.76
A T & T	843-745-7075 911 1896	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	1,245.60
A T & T	843-745-7075 911 1896	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	1,290.81
A T & T	843-745-7075 911 1896	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	1,351.75
A T & T	843-745-7075 911 1896	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	1,353.13
A T & T	843-745-7075 911 1896	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	1,366.48
A T & T	843-745-7075 911 1896	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	1,444.93
A T & T	843-745-7075 911 1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	1,505.32
A T & T	843-745-7075 911 1896	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	1,940.31
A T & T	843-745-7075 911 1896	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	2,257.99
A-1 PEST CONTROL, LLC	TERMITE BOND RENEWAL	CHARLESTON PROGRESSIVE SCHO	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	3,360.00
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,015.92
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	1,020.90
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/02/2017	12,839.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	130.44
ABC TROPHIES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	235.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	110.39
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/02/2017	141.00
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/02/2017	153.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/09/2017	105.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/09/2017	1,680.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	02/23/2017	141.00
ABM PARKING SERVICES	7519930	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/23/2017	192.00
ABM PARKING SERVICES	7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/23/2017	195.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/23/2017	210.00
ABM PARKING SERVICES	7390191	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	02/23/2017	228.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/23/2017	234.00
ABM PARKING SERVICES	7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/23/2017	1,170.00
ABRAHAM S SIMON JR	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	126.60
ABRAHAM S SIMON JR	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	142.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ABRAHAM S SIMON JR	BAPTIST HILL BASKETBALL PLAYO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	110.60
ACCUSWEEP SERVICES INC	Various School for General Law	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	203.95
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	225.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	227.31
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	248.08
ACCUSWEEP SERVICES INC	Various Schools for General La	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	313.64
ACCUSWEEP SERVICES INC	Various Schools for General La	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	344.25
ACCUSWEEP SERVICES INC	Various Schools for General La	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	380.63
ACCUSWEEP SERVICES INC	Various Schools for General La	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	385.69
ACCUSWEEP SERVICES INC	Various Schools for General La	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	388.53
ACCUSWEEP SERVICES INC	Various Schools for General La	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	504.18
ACCUSWEEP SERVICES INC	Various Schools for General La	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	522.85
ACCUSWEEP SERVICES INC	Various Schools for General La	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	585.00
ACCUSWEEP SERVICES INC	Various Schools for General La	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	593.75
ACCUSWEEP SERVICES INC	Various Schools for General La	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	593.78
ACCUSWEEP SERVICES INC	Various Schools for General La	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.09
ACCUSWEEP SERVICES INC	Various Schools for General La	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.51
ACCUSWEEP SERVICES INC	Various Schools for General La	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.51
ACCUSWEEP SERVICES INC	Various Schools for General La	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Various Schools for General La	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	703.04
ACCUSWEEP SERVICES INC	Various Schools for General La	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	707.16
ACCUSWEEP SERVICES INC	Various Schools for General La	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	707.16
ACCUSWEEP SERVICES INC	Various Schools for General La	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	707.16
ACCUSWEEP SERVICES INC	Various Schools for General La	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	707.16
ACCUSWEEP SERVICES INC	Various School for General Law	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	708.33
ACCUSWEEP SERVICES INC	Various Schools for General La	CHARLESTON PROGRESSIVE SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	709.03
ACCUSWEEP SERVICES INC	Various Schools for General La	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	709.03
ACCUSWEEP SERVICES INC	Various Schools for General La	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	709.03
ACCUSWEEP SERVICES INC	Various Schools for General La	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	719.13
ACCUSWEEP SERVICES INC	Various Schools for General La	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	719.13
ACCUSWEEP SERVICES INC	Various Schools for General La	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	728.95
ACCUSWEEP SERVICES INC	Various School for General Law	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	729.22
ACCUSWEEP SERVICES INC	Various Schools for General La	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	729.57
ACCUSWEEP SERVICES INC	Various Schools for General La	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	740.02
ACCUSWEEP SERVICES INC	Various School for General Law	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	745.96
ACCUSWEEP SERVICES INC	Various Schools for General La	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	776.01
ACCUSWEEP SERVICES INC	Various Schools for General La	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	776.01
ACCUSWEEP SERVICES INC	Various Schools for General La	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	809.72
ACCUSWEEP SERVICES INC	Various Schools for General La	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	853.71
ACCUSWEEP SERVICES INC	Various Schools for General La	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,038.63
ACCUSWEEP SERVICES INC	Various School for General Law	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,060.14
ACCUSWEEP SERVICES INC	Various School for General Law	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,062.48
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEEN	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,080.00
ACCUSWEEP SERVICES INC	Various Schools for General La	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,094.35
ACCUSWEEP SERVICES INC	Various Schools for General La	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,094.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Various Schools for General La	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,096.44
ACCUSWEEP SERVICES INC	Various Schools for General La	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,170.00
ACCUSWEEP SERVICES INC	Various School for General Law	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,239.56
ACCUSWEEP SERVICES INC	Various Schools for General La	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,308.04
ACCUSWEEP SERVICES INC	Various Schools for General La	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,500.00
ACCUSWEEP SERVICES INC	Various Schools for General La	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,538.23
ACCUSWEEP SERVICES INC	Various Schools for General La	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,623.58
ACCUSWEEP SERVICES INC	Various Schools for General La	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,649.03
ACCUSWEEP SERVICES INC	Various Schools for General La	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,649.03
ACCUSWEEP SERVICES INC	Various Schools for General La	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,757.94
ACCUSWEEP SERVICES INC	Various School for General Law	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,820.89
ACCUSWEEP SERVICES INC	Various Schools for General La	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,873.85
ACCUSWEEP SERVICES INC	Various Schools for General La	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	2,793.16
ACCUSWEEP SERVICES INC	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2017	6,706.29
ACCUSWEEP SERVICES INC	Various Schools for Retention	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	126.88
ACCUSWEEP SERVICES INC	Various Schools for General La	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	200.39
ACCUSWEEP SERVICES INC	Various Schools for General La	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	203.92
ACCUSWEEP SERVICES INC	Various Schools for General La	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	205.02
ACCUSWEEP SERVICES INC	Various Schools for Retention	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	214.32
ACCUSWEEP SERVICES INC	Various Schools for Retention	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	267.90
ACCUSWEEP SERVICES INC	Various Schools for Retention	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	280.40
ACCUSWEEP SERVICES INC	Various Schools for General La	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	313.64
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	360.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Various Schools for Retention	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	375.00
ACCUSWEEP SERVICES INC	Various Schools for Retention	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	375.00
ACCUSWEEP SERVICES INC	Various Schools for General La	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	380.63
ACCUSWEEP SERVICES INC	Various Schools for General La	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	380.63
ACCUSWEEP SERVICES INC	Various Schools for General La	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	385.69
ACCUSWEEP SERVICES INC	Various Schools for General La	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	388.53
ACCUSWEEP SERVICES INC	Various Schools for General La	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	414.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	414.79
ACCUSWEEP SERVICES INC	Various Schools for General La	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	420.95
ACCUSWEEP SERVICES INC	Various Schools for Retention	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	430.33
ACCUSWEEP SERVICES INC	Various Schools for Retention	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	430.33
ACCUSWEEP SERVICES INC	Various Schools for Retention	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	430.33
ACCUSWEEP SERVICES INC	Various Schools for Retention	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	456.58
ACCUSWEEP SERVICES INC	Various Schools for Retention	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	460.00
ACCUSWEEP SERVICES INC	Various Schools for General La	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	495.00
ACCUSWEEP SERVICES INC	Various Schools for General La	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	495.00
ACCUSWEEP SERVICES INC	Various Schools for General La	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	593.75
ACCUSWEEP SERVICES INC	Various Schools for General La	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	593.78
ACCUSWEEP SERVICES INC	Various Schools for General La	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	631.43
ACCUSWEEP SERVICES INC	Various Schools for General La	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	631.43
ACCUSWEEP SERVICES INC	Various Schools for General La	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	631.43
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	651.31
ACCUSWEEP SERVICES INC	Various Schools for Retention	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	665.11
ACCUSWEEP SERVICES INC	Various Schools for General La	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	666.53
ACCUSWEEP SERVICES INC	Various Schools for Retention	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	668.12
ACCUSWEEP SERVICES INC	Various Schools for General La	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	707.16
ACCUSWEEP SERVICES INC	Various Schools for General La	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	707.16
ACCUSWEEP SERVICES INC	Various Schools for General La	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	707.16
ACCUSWEEP SERVICES INC	Various Schools for General La	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	707.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Various Schools for General La	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	02/09/2017	709.03
ACCUSWEEP SERVICES INC	Various Schools for General La	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	709.03
ACCUSWEEP SERVICES INC	Various Schools for General La	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	709.03
ACCUSWEEP SERVICES INC	Various Schools for General La	VARIOUS SCHOOLS - PROP SVS	100 - GENERAL OPERATING	02/09/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/09/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	W J FRASER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	FORT JOHNSON MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/09/2017	728.95
ACCUSWEEP SERVICES INC	Various Schools for General La	MONTESSORI COMMUNITY SCHL CH. - PROP SVS	100 - GENERAL OPERATING	02/09/2017	761.25
ACCUSWEEP SERVICES INC	Various Schools for General La	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	776.01
ACCUSWEEP SERVICES INC	Various Schools for General La	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	02/09/2017	776.01
ACCUSWEEP SERVICES INC	Various Schools for General La	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	827.85
ACCUSWEEP SERVICES INC	Various Schools for General La	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	02/09/2017	853.71
ACCUSWEEP SERVICES INC	Various Schools for General La	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	975.00
ACCUSWEEP SERVICES INC	Various Schools for General La	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	998.61
ACCUSWEEP SERVICES INC	Various Schools for General La	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,003.62
ACCUSWEEP SERVICES INC	Various Schools for General La	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,040.38
ACCUSWEEP SERVICES INC	Various Schools for General La	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,052.30
ACCUSWEEP SERVICES INC	Various Schools for General La	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,052.30
ACCUSWEEP SERVICES INC	Various Schools for General La	JAMES ISLAND MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,094.35
ACCUSWEEP SERVICES INC	Various Schools for General La	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,096.44
ACCUSWEEP SERVICES INC	Various Schools for General La	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,097.66
ACCUSWEEP SERVICES INC	Various Schools for General La	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,116.89
ACCUSWEEP SERVICES INC	Various Schools for General La	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,171.88
ACCUSWEEP SERVICES INC	Various Schools for General La	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,239.28
ACCUSWEEP SERVICES INC	Various Schools for General La	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,256.35
ACCUSWEEP SERVICES INC	Various Schools for General La	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,380.21
ACCUSWEEP SERVICES INC	Various Schools for General La	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,384.46
ACCUSWEEP SERVICES INC	Various Schools for General La	HARBORVIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,538.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Various Schools for Retention	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,551.31
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,571.93
ACCUSWEEP SERVICES INC	Various Schools for General La	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,623.58
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,711.78
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,749.64
ACCUSWEEP SERVICES INC	Various Schools for General La	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,757.94
ACCUSWEEP SERVICES INC	Various Schools for General La	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,873.85
ACCUSWEEP SERVICES INC	Various Schools for General La	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,985.00
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	2,003.73
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	2,582.70
ACCUSWEEP SERVICES INC	Various Schools for General La	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	2,785.00
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	2,958.94
ACCUSWEEP SERVICES INC	Various Schools for General La	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	3,620.71
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	3,899.47
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	3,975.74
ACCUSWEEP SERVICES INC	Various Schools for General La	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	6,693.53
ACCUSWEEP SERVICES INC	Various Schools for General La	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	344.25
ACCUSWEEP SERVICES INC	Various Schools for General La	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	388.53
ACCUSWEEP SERVICES INC	Various Schools for General La	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	504.18
ACCUSWEEP SERVICES INC	Various Schools for General La	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	522.85
ACCUSWEEP SERVICES INC	Various Schools for General La	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	600.51
ACCUSWEEP SERVICES INC	Various Schools for General La	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	600.51
ACCUSWEEP SERVICES INC	Various Schools for General La	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	600.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Various Schools for General La	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	02/16/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	CHARLESTOWNE ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	600.63
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	02/16/2017	651.31
ACCUSWEEP SERVICES INC	Various Schools for General La	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	703.04
ACCUSWEEP SERVICES INC	Various Schools for General La	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	719.13
ACCUSWEEP SERVICES INC	Various Schools for General La	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	719.13
ACCUSWEEP SERVICES INC	Various Schools for General La	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/16/2017	729.57
ACCUSWEEP SERVICES INC	Various Schools for General La	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	02/16/2017	740.02
ACCUSWEEP SERVICES INC	Various Schools for General La	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	02/16/2017	809.72
ACCUSWEEP SERVICES INC	Various Schools for General La	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	02/16/2017	985.00
ACCUSWEEP SERVICES INC	Various Schools for General La	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	1,038.63
ACCUSWEEP SERVICES INC	Various Schools for General La	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	1,075.00
ACCUSWEEP SERVICES INC	Various Schools for General La	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	1,094.35
ACCUSWEEP SERVICES INC	Various Schools for General La	DEER PARK MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2017	1,170.00
ACCUSWEEP SERVICES INC	Various Schools for General La	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	1,200.72
ACCUSWEEP SERVICES INC	Various Schools for General La	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2017	1,308.04
ACCUSWEEP SERVICES INC	Various Schools for General La	CAROLINA YOUTH DEVELOPMENT - PROP SVS	100 - GENERAL OPERATING	02/16/2017	1,500.00
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	02/16/2017	1,571.93
ACCUSWEEP SERVICES INC	Various Schools for General La	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	02/16/2017	1,649.03
ACCUSWEEP SERVICES INC	Various Schools for General La	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2017	1,649.03
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	02/16/2017	1,711.78
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	02/16/2017	1,749.64
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	02/16/2017	2,003.73
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2017	2,582.70
ACCUSWEEP SERVICES INC	Various Schools for General La	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	02/16/2017	2,793.16
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2017	2,958.94
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2017	3,899.47
ACCUSWEEP SERVICES INC	Athletic Field Lawn Maintenanc	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	02/16/2017	3,975.74
ACCUSWEEP SERVICES INC	Various School for General Law	MIDDLE SCHOOL LEARNING COMM - PROP SVS	100 - GENERAL OPERATING	02/23/2017	203.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Various School for General Law	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	02/23/2017	708.33
ACCUSWEEP SERVICES INC	Various School for General Law	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/23/2017	729.22
ACCUSWEEP SERVICES INC	Various School for General Law	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/23/2017	745.96
ACCUSWEEP SERVICES INC	Various School for General Law	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/23/2017	1,060.14
ACCUSWEEP SERVICES INC	Various School for General Law	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/23/2017	1,062.48
ACCUSWEEP SERVICES INC	Various School for General Law	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/23/2017	1,239.56
ACCUSWEEP SERVICES INC	Various School for General Law	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/23/2017	1,820.89
ACHIEVE 3000 INC	SOFTWARE LICENSES	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	02/02/2017	12,595.55
ACHIEVE 3000 INC	ACHIEVE 3000	E B ELLINGTON ELEMENTARY	- SOFTWARE	312 - TECHNOLOGY PROFESSIONAL DEVE	02/09/2017	11,237.00
ACP DIRECT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	1,367.40
ACT RESEARCH SERVICES	ACT TESTING MATERIALS	ADULT EDUCATION	- OTHER SRVS	861 - ADULT EDUCATION LOCAL	02/02/2017	152.76
ACT RESEARCH SERVICES	ACT TESTING MATERIALS	ADULT EDUCATION	- COMPUTERS	861 - ADULT EDUCATION LOCAL	02/02/2017	209.74
ACT RESEARCH SERVICES	ACT TESTING MATERIALS	ADULT EDUCATION	- COMPUTERS	861 - ADULT EDUCATION LOCAL	02/16/2017	511.50
ADAM WHITNEY	WHITNEY CHESS ENRICHMENT SE	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	02/09/2017	630.00
ADRIAN THOMAS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	150.00
AERIE DOCUMENT SOLUTIONS INC	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	3,718.75
AGILE SPORTS TECH INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	600.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	1,900.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	182.73
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	377.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	165.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/16/2017	101.54
ALAN C BROWN	BURKE HIGH WRESTLING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	220.00
ALBERT C HILL JR	WO 417813- LADSON ES VOICE DR	LADSON ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/02/2017	175.00
ALBERT C HILL JR	HURSEY - RM RENO 203/205 SB AD	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/02/2017	750.00
ALBERT C HILL JR	WO 421178- WANDO MAIL ROOM D	WANDO HIGH SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	195.00
ALDIN BROWN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	277.50
ALEXA DAHLSTROM	SANDERS CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	277.17
ALFRED WILLIAMS & COMPANY	BAPTIST HILL - COMPUTER TABLE	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	02/02/2017	12,270.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALISHA D SAMPLES	ACTFL PROFESSIONAL DEVELOPM	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/02/2017	1,000.00
ALL FOR KIDZ INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	771.00
ALL THINGS IDENTIFICATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	467.17
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER SCHOOL MONTHLY PAY	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	02/27/2017	111,895.36
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/02/2017	183.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/09/2017	118.84
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	1,403.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	1,822.91
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	1,851.84
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	2,337.40
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	2,494.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2017	1,938.75
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2017	2,102.61
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	1,422.64
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	1,803.62
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	2,656.50
AMANDA LEIGH MATOS	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/16/2017	104.86
AMBER ROSSILLO	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	120.00
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	500.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	390.00
AMERICAN LEGION POST 208	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	300.00
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	1,765.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/16/2017	133.22
ANDREW S COHEN	BUIST ACADEMY 1ST GRADE PLAN	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	150.00
ANDY ENGLER	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	125.00
ANDY ENGLER	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	125.00
ANDY ENGLER	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	125.00
ANDY ENGLER	BAPTIST HILL BASKETBALL PLAYO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	193.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	106.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/16/2017	174.95
ANTWOINE GEDDIS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	150.00
APPLE STORE	ipads	MT PLEASANT ACADEMY	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	30,792.30
APPLE STORE	RESTOCK OF APPLE ITEMS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/16/2017	412.30
APPLE STORE	iPad Pro	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/16/2017	628.22
APPLE STORE	IPADS FOR STUDENTS, APPLECAR	ASHLEY RIVER ELEMENTARY	- COMPUTERS	309 - EIA ARTS IN EDUCATION	02/16/2017	10,264.10
APPLE STORE	DIGITAL ART AND DESIGN	NORTH CHARLESTON HIGH	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	02/16/2017	10,841.32
APPLE STORE	APPLE OS SUPPORT	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	15,996.00
APPLIED DATA TECHNOLOGIES	BAPTIST HILL HIGH SERVER REPL	BAPTIST HILL HIGH	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	11,933.92
APPLIED DATA TECHNOLOGIES	DUNSTON SERVER REPLACEMENT	MATILDA F DUNSTON ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	11,933.92
EMPLOYEE REIMBURSEMENT	JEKYLL ISLAND, GA	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/16/2017	451.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	129.82
ARTHUR L. GADDIST	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	109.50
ARTHUR SANTOS	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	120.00
ARTHUR SANTOS	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	142.50
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	482.64
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	161.54
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	115.64
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	900.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	139.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	157.49
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	02/09/2017	277.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JAMES-SANTEE ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	02/23/2017	120.38
ASSET ENTERPRISES INC	SMART UF55 LAMPS IN CAGE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/02/2017	2,497.39
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	105.11
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	7,091.04
ATLANTA BARBER AND BEAUTY SUPPLY, INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	859.05
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	545.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	250.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	450.25
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	546.50
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	629.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	662.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	1,314.38
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	2,478.25
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2017	513.50
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2017	2,319.28
AZALEA MOVING & STORAGE	RIVERS - MOBILE CLEAN OUT	LOW COUNTRY TECH	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	02/23/2017	1,551.98
B & H PHOTO-VIDEO	CHARGING CART CHROMEBOOK	MT PLEASANT ACADEMY	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	1,025.51
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	288.00
B & H PHOTO-VIDEO	BURKE/LTA CHROMEBOOK CARTS	BURKE HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	02/16/2017	1,534.78
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	1,641.41
BAND HALL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	144.50
BARNWELL, WHALEY, PATTERSON & HELM	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/16/2017	8,960.62
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	2,632.50
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	371.00
BEE CITY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	283.00
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2017	369.17
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2017	464.75
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	654.58
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,351.60
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,491.55
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,745.44
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	8,445.71
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2017	108.50
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2017	150.15
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2017	168.60
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2017	176.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2017	220.91
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2017	246.26
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2017	297.24
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2017	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2017	3,331.50
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2017	8,281.78
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2017	9,106.03
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	144.98
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	170.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	196.76
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	199.94
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/23/2017	218.20
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	241.79
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/23/2017	272.76
BERKELEY ELECTRIC COOPERATIVE	3078	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	290.47
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	374.66
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	386.26
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/23/2017	395.07
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/23/2017	807.66
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	5,243.81
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	8,241.38
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/23/2017	11,704.37
BESSINGER'S BARBECUE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	290.20
BETH C HAVENS	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/23/2017	7,890.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/09/2017	123.59
BETTY ROSENLIEB	COMMUNITY ED BUILDING ASSIST.	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/09/2017	817.50
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	260.00
BLAIR M WOODY	WANDO HIGH CHORUS CONCERT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2017	156.60
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	234.79
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	496.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/09/2017	177.94
BLUE FLAME GAS COMPANY	3923	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/16/2017	122.77
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2017	312.86
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2017	549.01
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	636.70
BLUE FLAME GAS COMPANY	201867152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	973.62
BOB ROGERS TRAVEL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	3,800.00
BOB ROGERS TRAVEL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	3,800.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/16/2017	226.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	106.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	217.70
BOMI INSTITUTE	ON LINE PROFESSIONAL DEVELOP	CAPITAL PROJECTS	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	02/16/2017	279.00
BONITZ FLOORING GROUP INC	JAMES ISLAND ES-MULTI PURPOS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/02/2017	12,338.42
BONITZ FLOORING GROUP INC	WEST ASHLEY HS GYM BONITZ	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	02/02/2017	33,220.04
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	922.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	983.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	1,794.00
BONNIE BROWN	JAMES ISLAND ES -ROOF LEAK DA	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	02/02/2017	2,600.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	4,460.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	5,382.00
BONNIE BROWN	NORTHWOODS - PAINT DOORS & F	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/02/2017	15,803.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	117.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	103.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	107.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	107.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	111.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	111.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	111.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	111.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	117.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	117.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	117.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	117.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	117.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	117.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	117.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	117.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	117.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	118.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	120.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	120.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	124.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	126.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	127.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	127.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	127.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	127.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	127.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	127.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	127.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	129.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	136.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	137.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	137.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	137.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	137.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	137.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	137.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	137.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	137.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	137.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	137.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	137.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	137.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	137.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	138.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	140.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	144.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	146.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	146.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	146.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	146.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	146.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	146.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	146.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	147.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	147.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	150.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	154.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	156.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	156.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	156.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	156.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	157.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	157.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	157.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	157.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	157.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	164.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	165.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	166.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	166.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	167.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	173.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	175.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	176.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	176.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	176.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	176.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	177.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	177.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	185.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	186.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	195.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	196.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	196.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	196.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	199.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	200.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	204.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	205.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	205.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	205.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	208.42

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	02/02/2017	208.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	211.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	215.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	215.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	216.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	221.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	222.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	223.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	225.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	225.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	231.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	232.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	234.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	235.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	235.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	235.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	236.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	239.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	244.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	245.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	254.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	254.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	255.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	255.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	255.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	264.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	273.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	274.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	274.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	275.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	275.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	275.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	275.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	280.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	293.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	294.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	303.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	304.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	313.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	314.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	314.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	315.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	324.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	332.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	333.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	333.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	353.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	357.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	373.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	381.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	393.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	393.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	405.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	412.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	421.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	686.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	107.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	107.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	113.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	113.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	116.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	116.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	117.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	117.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	117.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	122.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	122.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	127.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	127.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	127.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	132.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	132.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	136.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	137.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	138.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	141.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	141.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	141.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	150.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	150.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	151.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	151.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	151.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	151.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	155.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	156.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	157.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	157.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	160.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	168.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	176.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	176.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	176.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	179.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	189.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	189.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	189.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	195.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	197.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	207.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	208.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	214.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	215.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	215.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	215.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	215.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	215.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	216.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	226.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	226.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	235.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	235.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	236.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	236.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	244.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	245.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	254.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	254.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	254.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	263.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	273.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	273.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	274.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	276.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	282.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	284.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	284.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	292.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	292.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	294.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	294.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	303.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	314.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	314.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	323.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	341.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	348.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	373.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	381.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	430.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	103.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	103.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	103.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	103.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	103.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	104.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	104.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	104.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	104.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	112.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	113.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	113.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	113.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	118.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	119.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	122.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	122.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	122.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	123.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	123.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	132.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	132.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	141.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	141.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	141.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	141.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	142.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	144.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	150.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	150.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	151.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	151.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	151.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	151.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	160.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	161.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	161.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	169.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	169.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	169.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	169.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	169.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	169.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	169.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	170.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	172.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	188.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	188.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	188.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	189.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	197.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	206.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	206.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	207.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	207.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	208.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	208.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	208.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	217.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	217.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	226.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	226.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	227.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	227.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	235.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	235.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	245.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	264.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	264.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	264.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	264.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	264.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	265.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	265.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	273.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	282.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	282.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	283.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	283.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	284.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	292.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	302.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	303.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	320.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	322.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	322.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	368.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	377.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	379.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	379.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	387.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	449.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	510.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	100.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	103.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	103.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	103.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	103.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	103.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	104.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	107.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	112.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	113.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	113.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	113.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	113.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	113.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	114.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	116.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	121.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	122.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	122.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	122.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	123.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	132.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	132.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	132.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	134.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	142.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	142.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	147.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	150.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	151.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	151.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	151.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	151.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	151.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	151.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	151.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	151.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	152.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	159.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	160.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	160.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	160.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	160.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	169.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	169.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	169.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	169.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	170.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	179.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	187.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	188.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	188.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	189.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	190.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	197.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	198.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	216.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	217.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	226.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	227.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	231.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	235.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	235.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	244.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	244.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	245.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	247.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	264.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	282.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	283.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	284.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	292.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	297.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	332.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	379.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	379.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	600.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	1,100.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	2,100.00
BRADY TRANE SERVICE	VARIOUS SCHOOL - BOILER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	368.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	1,600.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	1,830.00
BRANTLEY CONSTRUCTION	DEER PARK MS BRANTLEY CONST	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	02/09/2017	90,666.00
BRIAN COLLIER	WEST ASHLEY HIGH WRESTLING C	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	318.00
BRITANY G. PLANTARD	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	120.00
BRITANY G. PLANTARD	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	120.00
BRITANY G. PLANTARD	WANDO MUSICAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	112.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	308.81
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/23/2017	48,771.10
BRYCE GREGORY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	120.00
BRYCE GREGORY	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	120.00
BRYCE GREGORY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	142.50
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	5,517.86
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	7,435.57
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,244.88
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,244.88
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,244.88
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,244.88
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,244.88
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	2,220.00
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	2,390.34
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	MURRAY-LASAIN ELEMNTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	2,495.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	ESCALATOR FOR BUDD 2016	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/23/2017	6,883.86
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	216.00
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	812.18
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	865.05
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	937.15
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	964.80
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,357.75
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,415.35
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,528.41
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,658.01
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,118.40
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,027.30
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,070.88
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,204.84
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,961.78
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	206.15
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	330.96
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,151.66
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,222.64
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,688.61
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,740.04
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,906.50
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,044.98
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,071.17
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,310.90
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	610.39
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	854.59
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,462.12
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,731.18
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,818.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,733.45
CANDACE LINDSTROM	PROFESSIONAL DEVELOPMENT SI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/09/2017	600.00
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	1,740.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	1,015.77
CAPSTONE PRESS INC	MYON DIGITAL SUBSCRIPTION REI	PROFESSIONAL DEVELOPMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	114,498.96
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/16/2017	209.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/09/2017	271.25
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	1,338.52
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	443.84
CAROLINA CONTRACTING SOLUTIONS LLC	WANDO HS ATHLETIC IMP. CAROL	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	02/23/2017	66,524.06
CAROLINA MATERIAL HANDLING SERVICES	STANDING FUNDS FOR FORK LIFT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	101.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	127.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	133.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	134.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	141.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	150.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	156.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	158.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	178.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	185.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	187.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	198.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	201.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	220.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	230.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	247.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	270.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	274.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	288.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	295.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	309.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	332.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	346.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	360.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	361.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	389.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	396.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	406.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	439.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	440.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	442.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	445.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	448.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	456.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	462.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	471.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	504.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	539.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	556.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	562.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	570.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	587.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	588.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	596.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	612.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	645.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	648.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	657.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	662.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	693.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	695.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	708.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	715.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	737.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	750.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	786.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	814.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	820.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	822.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	826.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	829.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	856.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	870.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	885.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	901.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	921.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	930.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	950.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	966.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	992.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,073.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,077.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,084.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,090.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,102.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,116.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,145.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,182.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,233.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,318.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,321.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,334.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,335.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,351.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,357.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,367.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,422.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,443.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,487.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,552.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,561.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,563.80
CAROLINA VOYAGER CHARTER SCHOOL	GAN 17 TITLE 11 -SC TAP FUND	CAROLINA VOYAGER CHARTER	- TRANSIT	245 - STATEWIDE SYSTEM INIT 47.076	02/23/2017	15,451.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/27/2017	146,759.71
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	02/02/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	02/02/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/02/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/09/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	02/09/2017	225.00
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/02/2017	2,590.54
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/23/2017	2,854.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	208.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	301.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	380.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	359.79
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SULLIVAN'S ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/09/2017	162.27
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/16/2017	113.94
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	02/16/2017	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/16/2017	219.35

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 - VOCATIONAL EDUCATION (84.048)	02/16/2017	168.85
CARROLL LEE	BAPTIST HILL BASKETBALL PLAYO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	105.20
CARTA	CARTA PASSES	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	02/23/2017	1,040.00
CARTA	CARTA PASSES	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	02/23/2017	1,440.00
CARTA	CARTA PASSES	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/23/2017	3,120.00
CARTA	CARTA PASSES	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/23/2017	3,800.00
CARTA	CARTA PASSES	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	02/23/2017	3,876.00
CARY C COLLINS	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	104.10
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	519.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/16/2017	234.28
EMPLOYEE REIMBURSEMENT	CRYSTAL CITY, VA	FINE ARTS OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/16/2017	231.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	123.12
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	158.58
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	216.00
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	220.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	226.26
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	246.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	249.54
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	274.50
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	307.62
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	400.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	480.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	710.20
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	967.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	1,167.10
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	1,634.26
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	2,401.35
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	178.38
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	271.45
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	458.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	575.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	710.30
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	3,058.28
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	200.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	202.99
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	228.96
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	330.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	391.14
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	398.30
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	450.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	550.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	568.10
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	871.99
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	122.56
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	225.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	277.70
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	316.49
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	329.30
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	332.28
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	150.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	277.02
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	119.20
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	135.06
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	143.54
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	178.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	186.75
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	186.77
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	189.36
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	221.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	251.62
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	267.32
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	281.42
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	290.37
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	304.92
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	320.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	330.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	369.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	380.60
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	390.06
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	413.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	447.30
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	447.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	559.50
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	579.08
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	673.07
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	698.97
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	718.09
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	753.09
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	768.60
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	789.30
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	795.55
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	847.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	892.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	900.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	930.54
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,005.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,065.30
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,200.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,586.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,760.20
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	2,594.80
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	3,030.21
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	3,812.32
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	5,382.78
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	143.14
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	268.60
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	525.80
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	708.64
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	180.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	239.38
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	319.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	347.84
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	402.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	487.16
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	567.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	569.97
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	1,155.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	9,183.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	130.68
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	213.26
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	237.88
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	296.45
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	422.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	434.32
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	485.73
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	493.34
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	1,335.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2017	207.36
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2017	236.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	120.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	150.43
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	480.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	500.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	678.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	990.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	1,241.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	1,474.10
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	106.07
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	118.02
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	119.84
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	221.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	276.51
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	300.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	339.90
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	388.26
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	400.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	509.80
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	632.80
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	809.37
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	1,255.76
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	124.62
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	268.11
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	281.43
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	304.92
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	328.50
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	488.85
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	499.75
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	516.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	552.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	552.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	733.40
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	831.52
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	120.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	1,410.80
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	3,128.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	265.68
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	280.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	391.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	401.79
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	442.29
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	500.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	620.54
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	682.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	757.64
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	1,093.92
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	102.73
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	102.74
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	116.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	138.97
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	158.31
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	178.11
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	184.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	201.60
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	203.54
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	206.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	220.95
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	222.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	237.04

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	02/22/2017	250.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	304.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	337.72
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	350.57
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	353.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	400.68
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	432.18
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	507.17
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	630.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	651.48
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	706.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	937.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	1,024.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	1,061.06
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	1,255.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	1,494.49
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	1,744.78
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	1,835.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	2,004.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	2,200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	2,405.45
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	119.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	427.40
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	467.40
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	560.61
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	1,500.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	119.84
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	177.84
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	214.80
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	278.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	321.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	325.74
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	345.15
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	406.98
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	437.22
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	485.73
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	694.04
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	990.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	1,058.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	120.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	192.06
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	198.27
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	211.68
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	222.15
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	276.75
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	301.96
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	440.44
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	558.03
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	698.69
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	947.96
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	969.35
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	1,899.07
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	2,375.12
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	120.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	148.14
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	272.16
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	437.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	792.30
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	3,845.76
CDW-GOVERNMENT, INC.	Headsets for ESOL students	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/09/2017	219.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	ipad cases	MT PLEASANT ACADEMY	- COMPUTERS	100 - GENERAL OPERATING	02/16/2017	1,041.60
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	02/23/2017	125.96
CENERGISTIC LLC	OCTOBER 2016	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2017	117.00
CENERGISTIC LLC	OCTOBER 2016	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	141.00
CENERGISTIC LLC	OCTOBER 2016	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	180.00
CENERGISTIC LLC	OCTOBER 2016	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	238.00
CENERGISTIC LLC	OCTOBER 2016	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	299.00
CENERGISTIC LLC	OCTOBER 2016	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	356.00
CENERGISTIC LLC	OCTOBER 2016	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/02/2017	378.00
CENERGISTIC LLC	OCTOBER 2016	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	386.00
CENERGISTIC LLC	OCTOBER 2016	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	406.00
CENERGISTIC LLC	OCTOBER 2016	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	411.00
CENERGISTIC LLC	OCTOBER 2016	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	421.00
CENERGISTIC LLC	OCTOBER 2016	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	02/02/2017	521.00
CENERGISTIC LLC	OCTOBER 2016	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	540.00
CENERGISTIC LLC	OCTOBER 2016	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/02/2017	589.00
CENERGISTIC LLC	OCTOBER 2016	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	595.00
CENERGISTIC LLC	OCTOBER 2016	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	598.00
CENERGISTIC LLC	OCTOBER 2016	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	634.00
CENERGISTIC LLC	OCTOBER 2016	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	647.00
CENERGISTIC LLC	OCTOBER 2016	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	813.00
CENERGISTIC LLC	OCTOBER 2016	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	861.00
CENERGISTIC LLC	OCTOBER 2016	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	868.00
CENERGISTIC LLC	OCTOBER 2016	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,039.00
CENERGISTIC LLC	OCTOBER 2016	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,042.00
CENERGISTIC LLC	OCTOBER 2016	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,077.00
CENERGISTIC LLC	OCTOBER 2016	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,091.00
CENERGISTIC LLC	OCTOBER 2016	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,169.00
CENERGISTIC LLC	OCTOBER 2016	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,226.00
CENERGISTIC LLC	OCTOBER 2016	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,313.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	OCTOBER 2016	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,388.00
CENERGISTIC LLC	OCTOBER 2016	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,388.00
CENERGISTIC LLC	OCTOBER 2016	MONTESSORI COMMUNITY SCHL CH.	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,428.00
CENERGISTIC LLC	OCTOBER 2016	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,465.00
CENERGISTIC LLC	OCTOBER 2016	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,577.00
CENERGISTIC LLC	OCTOBER 2016	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,636.00
CENERGISTIC LLC	OCTOBER 2016	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,736.00
CENERGISTIC LLC	OCTOBER 2016	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,819.00
CENERGISTIC LLC	OCTOBER 2016	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,881.00
CENERGISTIC LLC	OCTOBER 2016	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/02/2017	1,888.00
CENERGISTIC LLC	OCTOBER 2016	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2017	2,627.00
CENERGISTIC LLC	OCTOBER 2016	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2017	2,652.00
CENERGISTIC LLC	OCTOBER 2016	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	02/02/2017	2,834.00
CENERGISTIC LLC	OCTOBER 2016	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/02/2017	3,609.00
CENERGISTIC LLC	OCTOBER 2016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2017	3,880.00
CENERGISTIC LLC	OCTOBER 2016	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2017	4,031.00
CENERGISTIC LLC	OCTOBER 2016	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2017	4,851.00
CENERGISTIC LLC	OCTOBER 2016	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/02/2017	9,282.00
CENTRAL TEXTBOOK INSTRUCTIONAL	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	558.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/16/2017	112.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/16/2017	121.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/16/2017	177.09
CHAD WILLIAM BOOTH	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/09/2017	117.43
CHAMBERS & ASSOCIATES INC	SIMMONS PINCKNEY - RENOVATIC	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	02/09/2017	34,807.56
CHARLES S. ARROWOOD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	168.00
CHARLES S. ARROWOOD	STALL HIGH BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	168.00
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	124.78
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	2,220.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	520.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	700.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	700.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	500.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	700.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	700.00
CHARLESTON CHARTER SCHOOL MATH & ;	CHARTER SCHOOL MONTHLY PAY	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/27/2017	422,046.62
CHARLESTON CHRONICLE	CAS @ WEST ASHLEY CHARLESTC	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	02/02/2017	200.00
CHARLESTON CHRONICLE	CAS@NORTH CHARLESTON ADVE	GARRETT ACADEMY OF TECHNOLOC	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	02/02/2017	200.00
CHARLESTON CHRONICLE	CORCORAN - PAVING ADV.	A C CORCORAN ELEMENTARY	- OTHER SRVS	584 - SPRING BAN SERIES 2015C	02/02/2017	200.00
CHARLESTON CHRONICLE	STALL HS ATHLETIC - CHARLESTO	R B STALL HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	02/02/2017	240.00
CHARLESTON CHRONICLE	BURNS ES CHARLESTON CHRONIC	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	02/09/2017	220.00
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	2,470.00
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	500.00
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/02/2017	9,166.45
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/23/2017	9,949.73
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	137.50
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	500.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	400.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	325.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER SCHOOL MONTHLY PAY	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	02/27/2017	106,354.35
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	142.50
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	150.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	350.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	115.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	460.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	476.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	460.00
CHARLESTON PROMISE NEIGHBORHOOD	CK 2544	MARY FORD ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	02/16/2017	3,936.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	805.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	760.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	1,199.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	330.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	165.00
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHNOLOC - PU W&S	100 - GENERAL OPERATING	02/02/2017	101.50
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	02/02/2017	144.81
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOC - PU W&S	100 - GENERAL OPERATING	02/02/2017	176.61
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	02/02/2017	246.77
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2017	317.99
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	02/02/2017	410.31
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2017	436.60
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2017	456.06
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOC - PU W&S	100 - GENERAL OPERATING	02/02/2017	498.95
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2017	527.30
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2017	591.67
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2017	648.18
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE - PU W&S	100 - GENERAL OPERATING	02/02/2017	659.28
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENARY - PU W&S	100 - GENERAL OPERATING	02/02/2017	700.64
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2017	719.37
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	02/02/2017	801.19
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	02/02/2017	882.17
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/02/2017	976.54
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2017	1,197.29
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC - PU W&S	100 - GENERAL OPERATING	02/02/2017	1,910.69
CHARLESTON WATER SYSTEM	1389640002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2017	1,960.16
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	02/02/2017	2,197.00
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/09/2017	171.52
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/09/2017	172.00
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/09/2017	203.14
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/09/2017	221.34
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/09/2017	233.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	02/09/2017	267.73
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/09/2017	295.77
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	312.92
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	351.64
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	357.07
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	384.26
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	481.57
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	503.57
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	02/09/2017	780.85
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	02/09/2017	794.00
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	822.47
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	846.26
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	872.30
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	1,589.92
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	02/09/2017	1,962.14
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/09/2017	1,977.29
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	2,579.76
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	2,730.39
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	3,378.47
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	4,949.35
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2017	148.15
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	02/16/2017	152.54
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/16/2017	214.45
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	02/16/2017	333.78
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/16/2017	424.03
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/16/2017	478.91
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/16/2017	546.69
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/16/2017	563.41
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/16/2017	566.53
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/16/2017	572.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	02/16/2017	612.17
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/16/2017	710.53
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/16/2017	881.30
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/16/2017	908.18
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/16/2017	969.82
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/16/2017	978.85
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/16/2017	1,078.66
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/16/2017	1,090.25
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	02/16/2017	1,217.96
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/16/2017	1,314.73
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/16/2017	1,442.69
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY - PU W&S	100 - GENERAL OPERATING	02/16/2017	1,561.65
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	02/16/2017	1,835.62
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	02/16/2017	2,234.37
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	02/16/2017	2,491.09
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	02/16/2017	3,133.61
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	02/23/2017	112.80
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/23/2017	141.98
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/23/2017	151.32
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/23/2017	265.09
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	02/23/2017	296.11
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/23/2017	321.11
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/23/2017	357.90
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/23/2017	386.64
CHARLESTON WATER SYSTEM	0983142010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/23/2017	450.11
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/23/2017	521.60
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	02/23/2017	916.27
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	02/23/2017	922.41
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/23/2017	951.89
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	02/23/2017	972.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2017	1,028.47
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2017	1,079.18
CHARLESTON WATER SYSTEM	1091536007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2017	1,110.19
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2017	1,156.29
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2017	1,286.56
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2017	1,502.15
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2017	1,588.52
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	02/23/2017	1,661.38
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/23/2017	1,714.63
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2017	2,424.33
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/23/2017	2,613.85
CHARLESTON WATER SYSTEM	WATER TAP AND IMPACT FEE	MILITARY MAGNET ACADEMY	- IMPROV OTH	574 - ONE CENT SALES TAX	02/23/2017	3,360.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	02/02/2017	138.97
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	349.88
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	179.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/09/2017	114.60
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	248.63
CHICK-FIL-A	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	258.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	248.63
CHICK-FIL-A	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	216.58
CHICK-FIL-A	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	244.21
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	248.63
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	248.63
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	159.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	176.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	191.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	02/09/2017	138.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	201.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/09/2017	127.22
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIRS	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	2,467.38
CHURCHICH RECREATIONAL DESIGN INCO	FURNITURE: CAFETERIA, CHAPEL,	MT ZION ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	4,734.41
CINDY L SMALLS	GEAR UP INDEPENDENT CONTRAC	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	02/09/2017	5,300.00
CITADEL GRADUATE COLLEGE	MASTERS OF EDUCATION IN EDUC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/16/2017	1,280.25
CITADEL GRADUATE COLLEGE	MASTERS OF EDUCATION IN EDUC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/16/2017	2,560.50
CITADEL GRADUATE COLLEGE	MASTERS OF EDUCATION IN EDUC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/16/2017	20,484.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	262.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/09/2017	125.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLARIZEN INC	PROJECT MANAGEMENT INFORMATI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	100 - GENERAL OPERATING	02/02/2017	29,240.00
CLEANBRAIN SOFTWARE, INC.	VARIOUS - ACCESS FEE FOR INSP	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	02/16/2017	343.82
CLEMENT, CRAWFORD, & THRONHILL INC	AGREEMENT	VARIOUS SCHOOLS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	02/01/2017	50,000.00
CLEMSON UNIVERSITY	CONTRACTED SERVICES FOR STE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/02/2017	7,573.50
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	500.00
CLYDE P KING	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	125.00
CODELYNX LLC	DEER PARK SURVEILLANCE	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	02/02/2017	18,053.75
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/02/2017	165.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	02/09/2017	128.40
COLLEGE OF CHARLESTON	R632 Boeing Farm to Table Non-	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	2,080.00
COMMUNITIES IN SCHOOLS	CIS 2016-2017	E A BURNS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/09/2017	3,500.00
COMMUNITIES IN SCHOOLS	CIS PROGRAM 2016-2017	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	02/09/2017	10,000.00
COMMUNITIES IN SCHOOLS	CONTRACT WITH COMMUNITIES IN	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/09/2017	11,250.00
COMMUNITIES IN SCHOOLS	PER MOA AGREEMENT	NORTH CHARLESTON HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	02/09/2017	15,000.00
CONSTRUCTIVE PLAYTHINGS/U S TOY COM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	494.45
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/23/2017	33,585.73
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	4,599.15
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	5,291.16
COOLE SCHOOL	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	103.20
CORNELIUS YOUNGBLOOD	BAPTIST HILL BB FIELD PREP	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	200.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/02/2017	194.56
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/16/2017	113.90
CR HIPPI CONSTRUCTION	GARRETT HS-GAS LEAK REPAIR	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	19,973.53
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	118.22
CROSBY'S SEAFOOD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	109.19
CUMMING CORPORATION SMG	CUMMING CM FEE CAP MAIN EO 21	MAINTENANCE DEPARTMENT	- MGMT SVS	584 - SPRING BAN SERIES 2015C	02/23/2017	23,023.05
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	02/23/2017	30,637.50
CUMMING CORPORATION SMG	CUMMING CM FEE CO NO. 0028 SII	MAINTENANCE DEPARTMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	02/23/2017	31,914.40
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONST	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	02/23/2017	60,000.00
CUSTOM EYES VISION CARE	PROFESSIONAL SERVICES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/16/2017	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	413.57
CVR FAMILY WINGS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	119.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	109.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/09/2017	281.41
DAIKIN APPLIED AMERICAS INC	N. CHAS HS- DIAGNOSE CHILLER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	2,500.00
DAIKIN APPLIED AMERICAS INC	STALL HS-DIAGNOSE CHILLER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	3,134.56
DAKTRONICS	BURKE HS ATHLETIC DAKTRONICS	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	02/23/2017	43,088.56
DALTON F GORDON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	126.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	159.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	146.48
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/23/2017	144.45
DANIEL G MADDOCK	LADSON ELEM TRAFFIC DIRECTIO	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	250.00
DANIEL G MADDOCK	LADSON ELEM. TRAFFIC DIRECTIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2017	200.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC DIRECTIO	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	250.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC DIRECTIO	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2017	250.00
DANIEL GREEN	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	140.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/16/2017	148.64
DANNY DOTTER	WEST ASHLEY HIGH WRESTLING C	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	200.00
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	2,093.13
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	789.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	193.42
DAVID B IVEY	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	435.29
DELANIE CARROLL REALTY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/16/2017	300.00
DELL COMPUTER CORPORATION	NEW LAPTOP	PLANT OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	02/02/2017	1,332.40
DELL COMPUTER CORPORATION	DELL TIER 2 SUPPORT	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/02/2017	1,500.00
DELL COMPUTER CORPORATION	CHROMEBOOKS	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	02/02/2017	1,754,399.50
DELL COMPUTER CORPORATION	DELL STATE CONTRACT #4400011:	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	02/16/2017	18,860.01
DELMAR T KENDO	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	121.20
DELMAR T KENDO	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	114.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DEMCO INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	104.33
DEMCO INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	2,285.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	02/09/2017	118.72
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/16/2017	139.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	122.25
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	855.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	882.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	121.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	107.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	310.25
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	173.94
DICKERSON MORTUARY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/23/2017	500.00
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	168.52
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	212.65
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	216.98
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	261.10
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	337.04
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	345.36
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	547.16
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	598.14
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	737.01
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	926.86
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	1,288.49
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	1,645.07
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	1,691.36
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	2,642.07
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	3,180.18
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	821.63
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	829.40
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	3,768.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DIVINE REDEEMER CATHOLIC SCHOOL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	180.00
DIVINE REDEEMER CATHOLIC SCHOOL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	170.00
DODDS HENNESSY & STITH, LLP	EARNEST MONEY	VARIOUS SCHOOLS	- LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	02/07/2017	100,000.00
DODSON EXTERMINATING COMPANY	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2017	1,440.82
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWALS & TRE.	ARCHER BUILDING	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	1,850.00
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWALS & TRE.	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	4,982.00
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/16/2017	181.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	656.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	131.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	570.96
DR MICHAEL D SCHALL	FRAMES #262	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/16/2017	193.13
DREAMBOX LEARNING INC	MATH PROFESSIONAL DEVELOPM	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/09/2017	10,000.00
DUNCAN-PARNELL INC	SEWEE ACADEMY (CAROLINA PAR	CAROLINA PARK ES	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	02/09/2017	107.35
DUNCAN-PARNELL INC	BURNS ES DUNCAN PARNELL	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	02/09/2017	115.76
DUNCAN-PARNELL INC	ST JAMES SANTEE PRINTING	ST JAMES-SANTEE ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	02/09/2017	154.32
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	02/16/2017	191.32
DUNCAN-PARNELL INC	BURNS ES DUNCAN PARNELL	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	02/23/2017	108.64
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	566.00
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/02/2017	624.40
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/02/2017	967.58
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	339.60
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	452.80
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/09/2017	538.20
DUNHILL STAFFING	TEMPORARY ASSISTANT	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	554.53
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/09/2017	654.81
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/09/2017	672.75
DUNHILL STAFFING	TEMPORARY ASSISTANT	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	734.00
DUNHILL STAFFING	TEMPORARY PERSONNEL	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2017	431.25
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/16/2017	766.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	TEMPORARY PERSONNEL	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	200.10
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	226.40
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	566.00
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/23/2017	663.78
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/23/2017	672.75
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/23/2017	822.11
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/23/2017	937.34
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	114.75
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	127.89
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	129.15
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	142.65
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	143.91
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	147.06
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	162.00
DURHAM SCHOOL SERVICES	CPN SPONSORED FIELD TRIP TRA	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	02/02/2017	163.26
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	176.00
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	180.81
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	187.56
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	196.56
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	198.99
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	225.81
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	227.48
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	240.48
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	363.06
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	373.32
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	374.58
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	397.08
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	397.35
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	405.09
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	434.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	454.32
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	634.68
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	1,622.52
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMNTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	129.60
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	144.36
DURHAM SCHOOL SERVICES	FIELD TRIP TO COLLEGE OF CHAR	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	02/09/2017	147.51
DURHAM SCHOOL SERVICES	MITCHELL EL FIELD TRIP TRANSPC	JULIAN MITCHELL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/09/2017	168.21
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	179.82
DURHAM SCHOOL SERVICES	SPECIAL OLYMPIC BUS TRANSPOF	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	02/09/2017	180.63
DURHAM SCHOOL SERVICES	TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/09/2017	193.14
DURHAM SCHOOL SERVICES	DURHAM - DOCK STREET THEATRI	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/09/2017	237.24
DURHAM SCHOOL SERVICES	LAUREL HILL EL TRANSPORTATIOI	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/09/2017	243.99
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	246.93
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	249.54
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMNTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	261.54
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	280.80
DURHAM SCHOOL SERVICES	127500	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	307.62
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	332.28
DURHAM SCHOOL SERVICES	1/18/17 FIELD TRIP TO CHARLEST	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	02/09/2017	334.47
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	345.06
DURHAM SCHOOL SERVICES	4036	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	388.35
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	458.74
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	738.76
DURHAM SCHOOL SERVICES	FIELD TRIP TO MUSC	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	02/16/2017	138.15
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	189.36
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	191.16
DURHAM SCHOOL SERVICES	FIELD TRIP TO BOEING	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	02/16/2017	194.48
DURHAM SCHOOL SERVICES	TRANSPORTATION	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	02/16/2017	195.39
DURHAM SCHOOL SERVICES	JB EDWARDS EL FIELD TRIP TRAN	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/16/2017	206.46
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/16/2017	223.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/16/2017	239.85
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/16/2017	251.91
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/16/2017	257.85
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/16/2017	260.91
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/16/2017	266.49
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	277.02
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/16/2017	278.91
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/16/2017	292.29
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/16/2017	317.61
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/16/2017	345.00
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	02/16/2017	352.48
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	447.30
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	930.54
DURHAM SCHOOL SERVICES	AFTERSCHOOL TRANSPORTATION	CHICORA ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/16/2017	937.08
DURHAM SCHOOL SERVICES	LAMBS 21ST CCLC FY17 TRANSP	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2017	1,023.48
DURHAM SCHOOL SERVICES	AFTERSCHOOL TRANSPORTATION	CHICORA ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/16/2017	1,098.66
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR AFTER SC	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	02/16/2017	1,140.48
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR AFTER SC	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	02/16/2017	1,171.08
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/16/2017	1,524.42
DURHAM SCHOOL SERVICES	4084	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/16/2017	1,804.38
DURHAM SCHOOL SERVICES	DUNSTON 21ST CCLC FY17 TRANS	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2017	2,063.16
DURHAM SCHOOL SERVICES	PEPPERHILL 21ST CCLC FY17 TRA	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2017	2,336.76
DURHAM SCHOOL SERVICES	FRIERSON TRANSPORTATION	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2017	2,437.56
DURHAM SCHOOL SERVICES	FRIERSON TRANSPORTATION	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2017	2,856.12
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.15
DURHAM SCHOOL SERVICES	02/03/17 FIELD TRIP TO SC AQUA	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	02/23/2017	191.16
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	207.36
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	865 - PTSA FUNDS	02/23/2017	231.00
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	236.72
DURHAM SCHOOL SERVICES	SPECIAL OLYMPIC BUS TRANSPOF	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	02/23/2017	282.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	304.92
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	388.26
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	485.73
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/23/2017	516.45
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES TITLI	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/23/2017	548.64
DURHAM SCHOOL SERVICES	FIELD TRIP ON 01/26/17 TO CITA	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	02/23/2017	819.36
DURHAM SCHOOL SERVICES	OFFICE SPACE - DURHAM SCHOOI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2017	2,929.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/23/2017	3,453.25
DURHAM SCHOOL SERVICES	FUEL REIMBURSEMENT FOR USE I	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	02/23/2017	18,707.59
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	228.00
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	425.19
EARTHGRAINS BAKING COMPANIES INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	104.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	107.24
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	108.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	117.02
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	119.89
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	134.15
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	168.79
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	170.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	193.46
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	211.98
EARTHGRAINS BAKING COMPANIES INC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	102.86
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	108.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	113.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	128.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	128.90
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	134.15
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	136.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	171.88
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	206.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	210.26
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	102.62
EARTHGRAINS BAKING COMPANIES INC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	103.59
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	108.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	109.74
EARTHGRAINS BAKING COMPANIES INC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	116.16
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	122.67
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	123.02
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	105.16
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	110.90
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	126.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	138.24
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	153.51
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	162.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	165.12
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	211.98
EAST BAY DELI	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	126.91
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	02/27/2017	18,000.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	02/27/2017	224,663.35
ECS CAROLINAS LLP	SIMMONS PINCKNEY - WINDOWS T	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	02/16/2017	287.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ECS CAROLINAS LLP	PEPPERHILL - OUTDOOR CLRM TE	PEPPERHILL ELEMENTARY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	481.25
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/16/2017	5,151.25
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CA	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	02/16/2017	14,335.25
EDUCATION MANAGEMENT SYSTEMS INC	MP Support - Accountablility	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	02/02/2017	39,550.00
EDUCATIONAL THEATRE ASSOCIATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	430.00
EMPLOYEE REIMBURSEMENT	RICOH - REIMBURSEMENT	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	02/02/2017	631.85
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	02/16/2017	164.25
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- PERIPHERAL	100 - GENERAL OPERATING	02/16/2017	302.97
EDWARD F. HALLIDAY	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	107.00
ELECTRONIX EXPRESS	BURKE CTE RSR ELECTRONICS	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	02/16/2017	944.35
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	250.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	300.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INTERVENTION SERVICES	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/09/2017	119.84
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/09/2017	103.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/16/2017	235.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/09/2017	129.47
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/09/2017	102.06
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/09/2017	198.72
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/23/2017	290.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	259.70
EMBASSY SUITES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	1,352.00
EMILY SKINNER	WRITING WORKSHOP PROFESSIO	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/09/2017	1,500.00
EMPIRE MUSIC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	507.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	274.62
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	1,212.50
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	114.32
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	337.13
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/09/2017	195.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	101.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	380.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	471.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	174.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	277.88
EVALUATION GROUP	2015-2016 CONTRACT YEAR; EVAL	MORNINGSIDE MIDDLE	- OTHER SRVS	880 - TIF PROJECT	02/23/2017	17,530.38
EVALUATION GROUP	2015-2016 CONTRACT YEAR; EVAL	MILITARY MAGNET ACADEMY	- OTHER SRVS	880 - TIF PROJECT	02/23/2017	17,530.38
EVALUATION GROUP	2015-2016 CONTRACT YEAR; EVAL	NORTH CHARLESTON HIGH	- OTHER SRVS	880 - TIF PROJECT	02/23/2017	17,530.38
EVALUATION GROUP	2015-2016 CONTRACT YEAR; EVAL	JANE EDWARDS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/23/2017	17,530.38
EVALUATION GROUP	2015-2016 CONTRACT YEAR; EVAL	E B ELLINGTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/23/2017	17,530.38
EVALUATION GROUP	2015-2016 CONTRACT YEAR; EVAL	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/23/2017	17,530.38
EVALUATION GROUP	2015-2016 CONTRACT YEAR; EVAL	BAPTIST HILL HIGH	- OTHER SRVS	880 - TIF PROJECT	02/23/2017	17,530.38
EVALUATION GROUP	2015-2016 CONTRACT YEAR; EVAL	E A BURNS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/23/2017	17,530.39
EVALUATION GROUP	2015-2016 CONTRACT YEAR; EVAL	PINEHURST ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/23/2017	17,530.39
EVALUATION GROUP	2015-2016 CONTRACT YEAR; EVAL	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/23/2017	17,530.39
EVALUATION GROUP	2015-2016 CONTRACT YEAR; EVAL	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/23/2017	17,530.39
EVALUATION GROUP	2015-2016 CONTRACT YEAR; EVAL	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/23/2017	17,530.39
EVALUATION GROUP	2015-2016 CONTRACT YEAR; EVAL	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	880 - TIF PROJECT	02/23/2017	17,530.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	141.61
EVENT TIMING SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	1,224.26
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	02/02/2017	1,147.97
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/09/2017	287.25
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/09/2017	613.72
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	02/09/2017	868.13
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/09/2017	1,172.17
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/09/2017	2,190.11
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2017	327.53
EXECUTIVE INFORMATION SYSTEMS, LLC	CONSULTANT WILL USE SAS SOFTWARE	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	131,000.00
EXTERIOR BUILDING SERVICES LLC	GOODWIN ES-WINDOW REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	1,855.00
EYEGLOSS WORLD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	148.45
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	152.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/02/2017	1,260.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/02/2017	1,785.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/09/2017	1,120.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/09/2017	1,190.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/09/2017	1,470.00
FLORENCE OGBURU ENTERPRISES LLC	BURNS ES FLORENCE OGBURU	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	02/23/2017	29,700.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	416.88
FLOYD DOTTER	MILITARY MAGNET WRESTLING	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	207.00
FLOYD DOTTER	NORTH CHARLESTON HIGH WRES	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	141.00
FOLLETT SCHOOL SOLUTIONS INC	BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/02/2017	386.51
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	139.38
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,105.31
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	110.47
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	478.33
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	1,580.10
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	109.86
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	1,912.24
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	2,334.92
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	2,424.32
FORSBERG ENGINEERING & SURVEYING IN	CARIO - PERIMETER WALKWAY SU	CARIO MIDDLE	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	319.00
FORSBERG ENGINEERING & SURVEYING IN	JICHS FORSBERG	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	02/23/2017	1,628.74
FORSBERG ENGINEERING & SURVEYING IN	ASHLEY RIVER - DRAINAGE TAPIN	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	2,421.25
FORSBERG ENGINEERING & SURVEYING IN	VARIOUS - STORMWATER STUDIE	CARIO MIDDLE	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	4,200.00
FORSBERG ENGINEERING & SURVEYING IN	VARIOUS - STORMWATER STUDIE	WEST ASHLEY MIDDLE	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	4,200.00
FORT SUMTER TOURS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	1,120.00
FORTRESS SOFTWARE INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	220.25
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	444.09
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	1,034.96
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	2,810.72
FRIPP ISLAND RESORT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	1,482.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	441.87
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	147.94
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	364.94
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	109.21
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	343.35
FUN EXPRESS, LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	152.36
G C A SERVICES GROUP	REPAIRS AND MAINTENANCE SRV	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/02/2017	450.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	864.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	864.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	864.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	864.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	864.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	864.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	864.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	864.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	864.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	1,296.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	1,296.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	1,296.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	1,296.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	1,728.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	1,728.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	1,728.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	1,728.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	1,728.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	1,728.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	1,728.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MEETING STREET ACD@BRENTWOC	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	2,592.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	2,592.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	3,024.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	3,024.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	3,456.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	5,184.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	6,912.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MALCOLM C HURSEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	3,996.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	4,507.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	7,992.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	306.09
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	526.73
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	685.85
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	2,532.25
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	3,658.07
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	3,734.71
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	4,482.77
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	4,834.01
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	5,183.53
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	5,475.87
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	5,588.74
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	5,663.46
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	6,014.37
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	6,128.47
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	6,149.02
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	6,336.68
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	6,487.94
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	6,675.52
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	6,890.18
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	7,072.48
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	7,166.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	7,178.20
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	02/16/2017	7,330.67
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	7,766.78
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	7,791.92
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	MEETING STREET ACD@BRENTWOC - PROP SVS	100 - GENERAL OPERATING	02/16/2017	8,233.19
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/16/2017	8,317.89
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	8,661.35
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	9,939.13
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	02/16/2017	10,630.80
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	11,859.34
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2017	15,338.86
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2017	17,943.22
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	02/16/2017	19,104.92
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	02/16/2017	19,941.65
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	02/16/2017	20,482.54
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	02/16/2017	20,983.50
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/16/2017	21,761.65
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	02/23/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	02/23/2017	172.13
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIM	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	02/23/2017	345.05
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIM	DISTRICT 4 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	02/23/2017	611.25
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIM	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	02/23/2017	795.82
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	02/23/2017	1,458.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MALCOLM C HURSEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	2,938.84
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	3,996.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	02/23/2017	4,245.12
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BRIDGE VIEW DRIVE - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ADMIN BLDG (75 CALHOUN ST.) - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	4,334.36
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	4,507.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	5,196.90
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	5,610.18
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/23/2017	6,003.57
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	6,355.10
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	6,485.63
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	02/23/2017	6,572.81
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	6,749.58
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	6,967.92
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	7,110.24
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	7,136.34
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	02/23/2017	7,354.22
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	7,523.11
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	7,722.14
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	7,992.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	02/23/2017	7,996.49
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	8,200.46
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	8,308.39
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	8,316.04
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/23/2017	8,452.16
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	9,041.40
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/23/2017	9,634.30
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/23/2017	10,374.18
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/23/2017	10,412.83
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	11,054.24
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	11,535.75
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	02/23/2017	12,334.52
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/23/2017	13,763.52
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/23/2017	15,185.69
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	02/23/2017	22,172.47
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	02/23/2017	23,143.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/23/2017	23,767.53
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIME	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/23/2017	24,352.68
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRICH	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/23/2017	225.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRICH	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	02/23/2017	225.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRICH	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	02/23/2017	300.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2017	601.09
GARDNER GERALD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	508.00
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	818.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	107.11
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	141.18
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	212.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	217.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	225.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	342.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	348.01
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	364.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	416.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	553.77
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	579.54
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	598.11
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	600.54
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	649.31
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	652.99
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	676.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	701.16
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	780.69
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	815.76
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	822.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	825.88
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	879.99
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	902.73
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	1,025.32
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	1,025.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	1,194.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	1,197.68
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	1,518.12
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	1,629.37
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	1,976.13
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	2,476.58
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	2,501.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	119.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	158.72
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	181.37
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	183.56
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	197.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	207.67
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	217.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	230.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	230.62
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	253.99
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	271.50
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	281.89
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	293.77
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	298.74
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	314.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	317.65
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	320.58
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	337.20
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	349.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	351.23
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	357.47
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	358.10
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	385.60
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	397.83
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	404.04
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	441.65
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	441.67
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	466.10
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	470.70
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	482.87
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	507.27
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	515.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	525.87
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	546.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	560.29
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	594.78
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	603.35
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	621.51
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	624.61
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	631.12
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	640.27
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	647.63
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	659.24
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	663.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	690.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	695.51
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	700.84
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	714.84
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	733.23
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	745.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	753.93
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	769.14
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	782.92
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	785.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	789.41
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	793.74
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	808.31
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	815.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	840.76
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	859.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	878.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	916.58
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	917.73
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	921.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	958.10
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	995.11
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,001.25
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,037.31
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,113.91
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,133.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,159.70
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,215.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,533.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,537.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,562.88
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,630.72
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,647.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,668.49
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,750.88
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,795.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	1,954.65
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	2,254.84
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	2,404.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	2,429.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	2,498.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	1,159.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	101.19
GERALD WRIGHT	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	129.30
GERALD WRIGHT	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	129.30
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/27/2017	1,000.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	350.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	350.00
EMPLOYEE REIMBURSEMENT	REIMBURSMENT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/02/2017	119.13
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/16/2017	204.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	155.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	210.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	548.03
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	451.96
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	252.16
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	451.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	190.32
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/16/2017	822.50
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	8,000.00
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	02/09/2017	16,129.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	02/16/2017	31,453.33
GREG MATHIS CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/27/2017	47,125.84
GREG SEYMORE	ST. JOHNS HIGH BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	109.50
GREGORY MARTIN BARFIELD	ARTIST IN RESIDENCY - STUDENT	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	02/23/2017	1,850.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/02/2017	305.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/16/2017	1,190.00
GUITAR CENTER INC.	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	190.01
HALOSURE LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	277.46
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/02/2017	443.14
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	561.60
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	702.00
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	748.06
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	789.12
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/02/2017	1,561.56
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/02/2017	1,601.60
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/02/2017	2,205.97
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/02/2017	2,395.86
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/02/2017	3,536.29
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/02/2017	3,843.84
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	124.32
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	421.20
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	450.66
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	473.97
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/09/2017	640.64
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	702.00
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/09/2017	708.58
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/09/2017	2,288.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	TEMPORARY SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	216.00
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	535.28
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/23/2017	702.00
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	702.00
HAMMES PROFESSIONALS	TEMP FROM HAMMES	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	702.00
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	961.74
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	986.40
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	1,510.08
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	1,901.33
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	204.67
HARBOR VIEW ELEMENTARY	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/02/2017	993.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/16/2017	126.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	400.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	120.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	500.00
HARRIS TEETER INC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	101.25
HARRY R.E. HAMPTON MEMORIAL WILDLIFE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	120.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/02/2017	782.50
HELEN T MCFADDEN	MEETING WITH TRAVEL	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/02/2017	1,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/16/2017	117.70
HERALD OFFICE SYSTEMS	CHICORA ES HERALD OFFICE	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/09/2017	129.99
HERALD OFFICE SYSTEMS	CHICORA ES HERALD OFFICE	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/09/2017	140.31
HERALD OFFICE SYSTEMS	CHICORA ES HERALD OFFICE	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/09/2017	664.74
HERALD OFFICE SYSTEMS	CHICORA ES HERALD OFFICE	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/09/2017	713.43
HERALD OFFICE SYSTEMS	CHICORA ES HERALD OFFICE	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/09/2017	2,047.46
HERALD OFFICE SYSTEMS	CHICORA ES HERALD OFFICE	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/09/2017	3,237.87
HERALD OFFICE SYSTEMS	CHICORA ES HERALD OFFICE	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/16/2017	841.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	DEER PARK HERALD OFFICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	02/23/2017	3,524.89
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	109.36
HERSHEY CREAMERY COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	110.16
HERSHEY CREAMERY COMPANY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	155.84
HERSHEY CREAMERY COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	159.84
HERSHEY CREAMERY COMPANY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	184.32
HERSHEY CREAMERY COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	194.04
HERSHEY CREAMERY COMPANY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	207.02
HERSHEY CREAMERY COMPANY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	218.98
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	336.88
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	551.88
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	817.36
HERSHEY CREAMERY COMPANY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	101.30
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	103.14
HERSHEY CREAMERY COMPANY	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	107.64
HERSHEY CREAMERY COMPANY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	107.64
HERSHEY CREAMERY COMPANY	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	127.80
HERSHEY CREAMERY COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	131.40
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	145.62
HERSHEY CREAMERY COMPANY	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	151.42
HERSHEY CREAMERY COMPANY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	156.96
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	165.60
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	206.28
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	207.18
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	228.46
HERSHEY CREAMERY COMPANY	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	298.00
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	368.04
HERSHEY CREAMERY COMPANY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	109.80
HERSHEY CREAMERY COMPANY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	112.00
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	115.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	136.08
HERSHEY CREAMERY COMPANY	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	158.88
HERSHEY CREAMERY COMPANY	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	233.54
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	256.68
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	274.54
HERSHEY CREAMERY COMPANY	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	282.08
HERSHEY CREAMERY COMPANY	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	286.02
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	409.82
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	539.04
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	678.66
HERSHEY CREAMERY COMPANY	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	100.08
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	112.68
HERSHEY CREAMERY COMPANY	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	116.24
HERSHEY CREAMERY COMPANY	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	127.62
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	140.46
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	141.48
HERSHEY CREAMERY COMPANY	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	142.02
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	145.98
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	153.18
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	162.90
HERSHEY CREAMERY COMPANY	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	166.86
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	169.20
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	276.40
HIGH OUTPUT	WANDO HS-BRAILLE WINCH REPAI	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/02/2017	2,109.88
HIGH OUTPUT	BURKE HS-RIGGING REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/02/2017	2,164.13
HIGH OUTPUT	SOA-RIGGING REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/02/2017	4,816.50
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	500.00
HILL CONSTRUCTION SERVICES OF CHARL	OLD STILES (HVES) HILL CONSTR	HARBORVIEW ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	02/02/2017	25,608.32
HILL CONSTRUCTION SERVICES OF CHARL	ECMCS - RENOVATIONS PHASE II I	OLD WHITESIDES SITE - RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	02/09/2017	14,021.37
HILL CONSTRUCTION SERVICES OF CHARL	EOC HILL CONSTRUCTION	BRIDGE VIEW DRIVE - CONST SVS	574 - ONE CENT SALES TAX	02/16/2017	410,819.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HM NORTH CUTT CORP	WELL MAINTENANCE	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	345.00
HM NORTH CUTT CORP	WELL MAINTENANCE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	850.00
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	3,502.00
HNI-THE INTERCHANGE LLC	MORNINGSIDE MS-MOBILE ROOF I	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2017	2,470.00
HNI-THE INTERCHANGE LLC	MARY FORD - MOBILE ROOF REPA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2017	2,836.13
HNI-THE INTERCHANGE LLC	LADSON ES-ROOF SOFFIT REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	1,792.18
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	183.37
HOBCAW YACHT CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	109.29
HOME PEST CONTROL COMPANY INC	TERMITE RENEWAL BOND	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	4,795.00
HOME PEST CONTROL COMPANY INC	TERMITE RENEWAL BOND	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	4,900.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	679.58
HOOVE GROUP	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	182.01
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	921.71
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	119.35
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	137.25
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	144.58
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	240.06
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	577.94
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	2,460.82
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	284.97
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	199.00
HUGER CONSTRUCTION CO INC	STONO PARK ES HUGER CONST	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/09/2017	12,485.00
HUGER CONSTRUCTION CO INC	LAUREL HILL ELEM	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	02/16/2017	1,368.00
HUGER CONSTRUCTION CO INC	LAUREL HILL ELEM.	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	02/16/2017	1,684.00
HUGER CONSTRUCTION CO INC	BURKE ATHLETIC HUGER CONSTR	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	02/16/2017	9,052.94
HUGER CONSTRUCTION CO INC	DEER PARK MS HUGER CONST	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	02/23/2017	8,676.58
HYATT PLACE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	401.28
I X L LEARNING INC	IXL site license (Grades K-2,	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/23/2017	2,275.00
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/02/2017	115.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/02/2017	116.64
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	2,491.70
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	4,623.27
ID SHOP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	314.65
INSTRUMENT DOC LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	379.53
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	325.51
INTERIOR PLANTS BY CHAPARRAL NURSEI	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	170.00
IPW CONSTRUCTION GROUP, LLC	AWNING @ WANDO HS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	12,945.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/16/2017	125.19
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	355.99
JACK ALPE CLEGHORN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	200.00
JACK ALPE CLEGHORN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	200.00
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/23/2017	200.00
JACKSON-DAVENPORT VISION CENTER	PT#21788	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/23/2017	200.00
JACKSON-DAVENPORT VISION CENTER	PT#33184	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/23/2017	200.00
JACKSON-DAVENPORT VISION CENTER	PT#33334	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/23/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	158.52
JAMES B. WRIGHT	ST. JOHNS HIGH WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	208.00
JAMES B. WRIGHT	ACADEMIC MAGNET WRESTLING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	216.00
JAMES BRADY HAIR	JBH & DVR	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/09/2017	6,682.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	100.43
JAMES G WILLIAMS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	122.10
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	02/27/2017	1,303,879.90
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2017	363.62
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/16/2017	830.20
JAMES SIMONS ELEMENTARY	Reimb	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	220.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	106.31
JARREL L WIGGER	WEST ASHLEY HIGH WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	221.00
JCOLE, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	1,960.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	103.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JEF LAMBDIN	KEYNOTE SPEAKER AND INSTRUC	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	02/09/2017	1,000.00
JEFFERY S BRULE	WEST ASHLEY HIGH WRESTLING C	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	318.00
JEFFERY S BRULE	NORTH CHARLESTON HIGH WRES	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	170.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/02/2017	163.73
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/02/2017	1,015.17
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/23/2017	320.00
JENNIE MOORE ELEMENTARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	111.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	159.62
JENNIFER L. BARKER	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/09/2017	139.00
JENNIFER MORGAN	TRAINING FOR MONTESSORI TEAC	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	2,193.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	123.75
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/09/2017	109.68
JEREMY MCCLELLAND	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	105.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	1,196.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	522.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	311.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	270.64
JIM N NICK'S BAR B Q	STRATEGIC SYMPOSIUM CATERIN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/09/2017	5,802.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	438.42
JOHN DEERE COMPANY	GATOR REPAIR - BAPTIST HILL	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/23/2017	6,733.26
JOHN E CURTIS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	122.10
JOHN E CURTIS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	122.10
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	02/09/2017	104.00
JOHN LUEBCHOW	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	121.20
JOHN P MURRAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	320.00
JOHN R REIDENBACH	DIST 3 BUS LOT REVEER GROUP	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	02/23/2017	12,948.75
JOHN S POWELL	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	131.10
JOHN S POWELL	BURKE HIGH BASKETBALL 2ND RC	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	115.10
JOHNNIE HUTCHINSON	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	107.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNNIE HUTCHINSON	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	113.10
JOHNNIE HUTCHINSON	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	104.10
JOHNNY CRAWFORD KNIGHT JR	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/16/2017	223.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	322.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	131.79
JONATHAN HERRIN RUSTIN	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	982.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	146.45
JUDITH ANNE LEWIS	CREATIVE CURRICULUM FIDELITY	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/09/2017	4,100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	102.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	363.57
JUSTICE JENKINS	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	120.00
JUSTICE JENKINS	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	120.00
JUSTICE JENKINS	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	120.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	5,250.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	10,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	105.98
KAREN A NIX	BURKE HIGH CHARLESTON 1	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2017	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	02/09/2017	110.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	116.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	312.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	470.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/23/2017	107.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/16/2017	147.09
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/16/2017	155.30
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/16/2017	246.63
KATINA S JOY-PRIOLEAU	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/16/2017	149.48
KELLY SERVICES	TEMPS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	134.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FS TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	149.60
KELLY SERVICES	FS TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	163.20
KELLY SERVICES	TEMPS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	176.00
KELLY SERVICES	FS TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	190.81
KELLY SERVICES	FS TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	204.00
KELLY SERVICES	FS TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	204.00
KELLY SERVICES	FS TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	210.80
KELLY SERVICES	FS TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	224.40
KELLY SERVICES	FS TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	224.40
KELLY SERVICES	FS TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	224.40
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/02/2017	231.00
KELLY SERVICES	TEMPS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/02/2017	231.00
KELLY SERVICES	TEMPS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/02/2017	242.00
KELLY SERVICES	FS TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	244.80
KELLY SERVICES	FS TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	244.80
KELLY SERVICES	FS TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	244.80
KELLY SERVICES	FS TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	244.80
KELLY SERVICES	FS TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	244.80
KELLY SERVICES	FS TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	255.00
KELLY SERVICES	TEMPS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	264.00
KELLY SERVICES	TEMPS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	264.00
KELLY SERVICES	TEMPS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	264.00
KELLY SERVICES	TEMPS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	264.00
KELLY SERVICES	TEMPS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/02/2017	264.00
KELLY SERVICES	TEMPS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	02/02/2017	264.00
KELLY SERVICES	FS TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	265.20
KELLY SERVICES	FS TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	265.20
KELLY SERVICES	FS TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	265.20
KELLY SERVICES	FS TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	306.00
KELLY SERVICES	FS TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	306.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	308.00
KELLY SERVICES	FS TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	326.40
KELLY SERVICES	FS TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	326.40
KELLY SERVICES	TEMPS	MONTESSORI COMMUNITY SCHL CH.	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	330.00
KELLY SERVICES	TEMPS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	330.00
KELLY SERVICES	TEMPS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/02/2017	330.00
KELLY SERVICES	TEMPS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	343.75
KELLY SERVICES	TEMPS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	349.25
KELLY SERVICES	TEMPS	CHARLESTON PROGRESSIVE SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	352.00
KELLY SERVICES	FS TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	353.60
KELLY SERVICES	FS TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	387.60
KELLY SERVICES	FS TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	412.76
KELLY SERVICES	FS TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	428.40
KELLY SERVICES	FS TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	435.20
KELLY SERVICES	TEMPS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	440.00
KELLY SERVICES	FS TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	448.80
KELLY SERVICES	FS TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	454.38
KELLY SERVICES	TEMPS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	454.63
KELLY SERVICES	FS TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	455.60
KELLY SERVICES	FS TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	462.40
KELLY SERVICES	TEMPS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	484.00
KELLY SERVICES	TEMPS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	496.16
KELLY SERVICES	FS TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	496.40
KELLY SERVICES	FS TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	510.00
KELLY SERVICES	FS TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	510.00
KELLY SERVICES	FS TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	519.79
KELLY SERVICES	FS TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	523.60
KELLY SERVICES	TEMPS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	528.00
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	02/02/2017	528.00
KELLY SERVICES	FS TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	537.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FS TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	554.47
KELLY SERVICES	TEMPS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	572.00
KELLY SERVICES	FS TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	574.60
KELLY SERVICES	TEMPS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	588.50
KELLY SERVICES	TEMPS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	594.00
KELLY SERVICES	TEMPS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	594.00
KELLY SERVICES	TEMPS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	616.00
KELLY SERVICES	FS TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	618.80
KELLY SERVICES	TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	621.50
KELLY SERVICES	TEMPS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	663.74
KELLY SERVICES	TEMPS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	665.50
KELLY SERVICES	FS TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	683.40
KELLY SERVICES	FS TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	686.80
KELLY SERVICES	TEMPS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	704.00
KELLY SERVICES	TEMPS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	704.00
KELLY SERVICES	TEMPS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	704.00
KELLY SERVICES	TEMPS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	704.00
KELLY SERVICES	FS TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	714.00
KELLY SERVICES	FS TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	714.00
KELLY SERVICES	TEMPS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	723.25
KELLY SERVICES	TEMPS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	723.25
KELLY SERVICES	TEMPS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	726.00
KELLY SERVICES	TEMPS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	726.00
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	02/02/2017	733.64
KELLY SERVICES	TEMPS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	761.75
KELLY SERVICES	FS TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	782.00
KELLY SERVICES	FS TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	785.40
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	789.49
KELLY SERVICES	TEMPS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	791.28
KELLY SERVICES	TEMPS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	792.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	GARRETT ACADEMY OF TECHNOLOC - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	792.00
KELLY SERVICES	TEMPS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	792.00
KELLY SERVICES	TEMPS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	797.50
KELLY SERVICES	FS TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	809.20
KELLY SERVICES	TEMPS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	812.13
KELLY SERVICES	FS TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	812.60
KELLY SERVICES	TEMPS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	836.00
KELLY SERVICES	TEMPS	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	856.13
KELLY SERVICES	TEMPS	MURRAY-LASAIN ELEMENARY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	879.12
KELLY SERVICES	TEMPS	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	880.00
KELLY SERVICES	TEMPS	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	902.00
KELLY SERVICES	FS TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	912.42
KELLY SERVICES	FS TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	963.29
KELLY SERVICES	FS TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	981.64
KELLY SERVICES	TEMPS	GOV JAMES B EDWARDS ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	990.00
KELLY SERVICES	FS TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	999.60
KELLY SERVICES	FS TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	999.60
KELLY SERVICES	TEMPS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,034.00
KELLY SERVICES	TEMPS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,034.00
KELLY SERVICES	FS TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	1,073.31
KELLY SERVICES	TEMPS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,080.75
KELLY SERVICES	TEMPS	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,100.00
KELLY SERVICES	TEMPS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,128.16
KELLY SERVICES	FS TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	1,150.29
KELLY SERVICES	TEMPS	CHAS COUNTY SCHOOL OF THE ART - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,155.00
KELLY SERVICES	TEMPS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,191.63
KELLY SERVICES	TEMPS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,207.25
KELLY SERVICES	TEMPS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,223.88
KELLY SERVICES	TEMPS	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,232.00
KELLY SERVICES	TEMPS	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,275.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,352.12
KELLY SERVICES	TEMPS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,353.68
KELLY SERVICES	TEMPS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,463.00
KELLY SERVICES	TEMPS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,578.50
KELLY SERVICES	TEMPS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,578.50
KELLY SERVICES	FS TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	1,601.40
KELLY SERVICES	TEMPS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,691.14
KELLY SERVICES	FS TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	1,761.20
KELLY SERVICES	TEMPS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,826.00
KELLY SERVICES	TEMPS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	1,870.00
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	2,348.88
KELLY SERVICES	TEMPS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	2,431.00
KELLY SERVICES	TEMPS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	2,655.79
KELLY SERVICES	TEMPS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	2,736.25
KELLY SERVICES	TEMPS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	3,382.50
KELLY SERVICES	TEMPS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/02/2017	6,082.12
KELLY SERVICES	TEMPS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	110.00
KELLY SERVICES	TEMPS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	143.00
KELLY SERVICES	TEMPS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/09/2017	156.75
KELLY SERVICES	TEMPS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/09/2017	170.50
KELLY SERVICES	TEMPS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	176.00
KELLY SERVICES	TEMPS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	176.00
KELLY SERVICES	TEMPS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	264.00
KELLY SERVICES	TEMPS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	272.25
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	338.64
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	340.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	02/09/2017	352.00
KELLY SERVICES	FOOD SERVICE TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	374.00
KELLY SERVICES	TEMPS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	374.00
KELLY SERVICES	TEMPS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	396.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	400.79
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/09/2017	407.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	423.78
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	431.80
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	432.62
KELLY SERVICES	TEMPS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	440.00
KELLY SERVICES	TEMPS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	440.00
KELLY SERVICES	TEMPS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	440.00
KELLY SERVICES	TEMPS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	440.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	448.80
KELLY SERVICES	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	455.60
KELLY SERVICES	TEMPS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	456.50
KELLY SERVICES	TEMPS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	513.26
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	544.00
KELLY SERVICES	TEMPS	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	550.00
KELLY SERVICES	TEMPS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/09/2017	550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	569.25
KELLY SERVICES	TEMPS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	588.50
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	608.60
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	618.80
KELLY SERVICES	TEMPS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	631.13
KELLY SERVICES	TEMPS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	638.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	639.20
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	652.80
KELLY SERVICES	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	686.80
KELLY SERVICES	TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	687.50
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	714.00
KELLY SERVICES	TEMPS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	731.50
KELLY SERVICES	TEMPS	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	02/09/2017	737.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	745.69
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	761.60
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	782.00
KELLY SERVICES	FOOD SERVICE TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	782.00
KELLY SERVICES	TEMPS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	789.25
KELLY SERVICES	TEMPS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	814.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	816.00
KELLY SERVICES	TEMPS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	818.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	826.20
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	850.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	850.00
KELLY SERVICES	TEMPS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	858.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	875.02
KELLY SERVICES	TEMPS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	875.38
KELLY SERVICES	TEMPS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	876.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	880.00
KELLY SERVICES	TEMPS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	880.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	890.80
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	895.29
KELLY SERVICES	TEMPS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	913.00
KELLY SERVICES	TEMPS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	915.75
KELLY SERVICES	TEMPS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	962.50
KELLY SERVICES	TEMPS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	968.00
KELLY SERVICES	TEMPS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	968.00
KELLY SERVICES	TEMPS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	973.50
KELLY SERVICES	TEMPS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,050.50
KELLY SERVICES	TEMPS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,060.80
KELLY SERVICES	TEMPS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,091.75
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,115.20
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,125.40
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,139.00
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,156.00
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,158.48
KELLY SERVICES	TEMPS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,174.25
KELLY SERVICES	TEMPS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,207.25
KELLY SERVICES	TEMPS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,232.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,241.00
KELLY SERVICES	TEMPS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,328.24
KELLY SERVICES	TEMPS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,331.00
KELLY SERVICES	TEMPS	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,339.25
KELLY SERVICES	TEMPS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,358.50
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,394.00
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	02/09/2017	1,400.70
KELLY SERVICES	TEMPS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,449.25
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,450.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,462.00
KELLY SERVICES	TEMPS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,476.64
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,489.20
KELLY SERVICES	TEMPS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,512.50
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,524.42
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,666.00
KELLY SERVICES	TEMPS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,738.00
KELLY SERVICES	TEMPS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,776.50
KELLY SERVICES	TEMPS	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,782.00
KELLY SERVICES	TEMPS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,826.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,887.00
KELLY SERVICES	TEMPS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,903.00
KELLY SERVICES	TEMPS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	1,936.00
KELLY SERVICES	TEMPS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	2,027.30
KELLY SERVICES	TEMPS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	2,040.50
KELLY SERVICES	TEMPS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	2,057.00
KELLY SERVICES	TEMPS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	2,065.25
KELLY SERVICES	TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	2,176.13
KELLY SERVICES	TEMPS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	2,244.00
KELLY SERVICES	TEMPS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	2,310.00
KELLY SERVICES	TEMPS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	2,361.97
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	2,440.52
KELLY SERVICES	TEMPS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	2,516.25
KELLY SERVICES	TEMPS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	2,733.50
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	3,148.35
KELLY SERVICES	TEMPS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	3,181.75
KELLY SERVICES	TEMPS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	3,399.00
KELLY SERVICES	TEMPS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	3,410.00
KELLY SERVICES	TEMPS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	3,587.76
KELLY SERVICES	TEMPS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	4,208.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	5,412.00
KELLY SERVICES	TEMPS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	5,803.49
KELLY SERVICES	TEMPS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	6,666.00
KELLY SERVICES	TEMPS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2017	7,285.85
KELLY SERVICES	Temp	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	110.00
KELLY SERVICES	Temps	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	110.00
KELLY SERVICES	Temps	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	110.00
KELLY SERVICES	Temps	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	143.00
KELLY SERVICES	Temps	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	02/23/2017	165.00
KELLY SERVICES	Temp	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	176.00
KELLY SERVICES	Temp	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	176.00
KELLY SERVICES	Temps	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	176.00
KELLY SERVICES	Temp	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	194.48
KELLY SERVICES	Temps	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	02/23/2017	220.00
KELLY SERVICES	Temps	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	224.40
KELLY SERVICES	Temps	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/23/2017	231.00
KELLY SERVICES	Temp	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	242.00
KELLY SERVICES	Temp	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	242.00
KELLY SERVICES	Temps	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	02/23/2017	242.00
KELLY SERVICES	Temps	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/23/2017	258.50
KELLY SERVICES	Temp	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	264.00
KELLY SERVICES	Temp	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	305.94
KELLY SERVICES	Temps	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	352.00
KELLY SERVICES	Temps	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	374.00
KELLY SERVICES	Temp	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	396.00
KELLY SERVICES	Temp	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/23/2017	401.50
KELLY SERVICES	Temp	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	440.00
KELLY SERVICES	Temp	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	440.00
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	02/23/2017	440.00
KELLY SERVICES	Temps	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	459.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temp	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	462.00
KELLY SERVICES	Temp	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	462.00
KELLY SERVICES	Temps	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	462.00
KELLY SERVICES	Temps	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	484.00
KELLY SERVICES	Temps	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	484.00
KELLY SERVICES	Temp	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	495.00
KELLY SERVICES	Temps	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	500.52
KELLY SERVICES	Temps	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	526.13
KELLY SERVICES	Temps	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	528.00
KELLY SERVICES	Temp	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	536.25
KELLY SERVICES	Temps	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	543.40
KELLY SERVICES	Temps	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	550.00
KELLY SERVICES	Temps	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	550.00
KELLY SERVICES	Temp	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	616.00
KELLY SERVICES	Temps	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	616.00
KELLY SERVICES	Temp	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	635.25
KELLY SERVICES	Temps	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	652.74
KELLY SERVICES	Temp	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	657.25
KELLY SERVICES	Temp	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	660.00
KELLY SERVICES	Temps	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	660.00
KELLY SERVICES	Temp	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	668.25
KELLY SERVICES	Temps	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	682.00
KELLY SERVICES	Temps	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	734.25
KELLY SERVICES	Temps	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	746.13
KELLY SERVICES	Temp	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/23/2017	748.00
KELLY SERVICES	Temp	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	764.50
KELLY SERVICES	Temps	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	770.00
KELLY SERVICES	Temps	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	792.00
KELLY SERVICES	Temps	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	792.00
KELLY SERVICES	Temp	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	836.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	836.00
KELLY SERVICES	Temp	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	858.00
KELLY SERVICES	Temp	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	877.91
KELLY SERVICES	Temp	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	880.00
KELLY SERVICES	Temp	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	880.00
KELLY SERVICES	Temp	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	880.00
KELLY SERVICES	Temp	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	880.00
KELLY SERVICES	Temp	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	02/23/2017	880.00
KELLY SERVICES	Temps	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	895.51
KELLY SERVICES	Temps	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	896.49
KELLY SERVICES	Temp	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	965.25
KELLY SERVICES	Temp	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	973.50
KELLY SERVICES	Temps	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	984.50
KELLY SERVICES	Temp	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	991.06
KELLY SERVICES	Temps	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,009.25
KELLY SERVICES	Temp	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,023.00
KELLY SERVICES	Temp	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,030.37
KELLY SERVICES	Temps	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/23/2017	1,045.00
KELLY SERVICES	Temps	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,056.00
KELLY SERVICES	Temps	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,072.50
KELLY SERVICES	Temps	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,078.00
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/23/2017	1,090.87
KELLY SERVICES	Temps	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,094.50
KELLY SERVICES	Temp	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,133.00
KELLY SERVICES	Temps	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,141.25
KELLY SERVICES	Temps	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,144.00
KELLY SERVICES	Temp	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,192.17
KELLY SERVICES	Temps	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,210.00
KELLY SERVICES	Temp	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,218.80
KELLY SERVICES	Temp	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,232.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temp	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,240.14
KELLY SERVICES	Temps	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,264.89
KELLY SERVICES	Temp	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,269.62
KELLY SERVICES	Temps	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,276.00
KELLY SERVICES	Temps	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,359.87
KELLY SERVICES	Temp	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	02/23/2017	1,377.08
KELLY SERVICES	Temp	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,377.93
KELLY SERVICES	Temps	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	02/23/2017	1,399.49
KELLY SERVICES	Temp	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,408.00
KELLY SERVICES	Temps	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,408.00
KELLY SERVICES	Temps	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,438.25
KELLY SERVICES	Temps	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,452.00
KELLY SERVICES	Temp	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,474.00
KELLY SERVICES	Temp	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,488.74
KELLY SERVICES	Temp	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,496.00
KELLY SERVICES	Temps	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,501.50
KELLY SERVICES	Temps	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,507.00
KELLY SERVICES	Temp	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,534.50
KELLY SERVICES	Temp	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,558.58
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,577.06
KELLY SERVICES	Temp	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,581.25
KELLY SERVICES	Temp	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,581.25
KELLY SERVICES	Temps	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,606.99
KELLY SERVICES	Temp	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,628.00
KELLY SERVICES	Temps	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,672.00
KELLY SERVICES	Temps	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,672.00
KELLY SERVICES	Temps	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,699.50
KELLY SERVICES	Temps	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,729.76
KELLY SERVICES	Temps	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,738.00
KELLY SERVICES	Temps	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,767.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,776.50
KELLY SERVICES	Temps	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,779.25
KELLY SERVICES	Temps	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,779.25
KELLY SERVICES	Temp	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,826.00
KELLY SERVICES	Temp	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,826.00
KELLY SERVICES	Temp	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,826.00
KELLY SERVICES	Temps	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,859.00
KELLY SERVICES	Temp	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,875.50
KELLY SERVICES	Temp	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,914.00
KELLY SERVICES	Temp	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,947.00
KELLY SERVICES	Temp	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,958.00
KELLY SERVICES	Temps	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	1,958.00
KELLY SERVICES	Temps	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,002.00
KELLY SERVICES	Temp	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,052.90
KELLY SERVICES	Temp	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,114.75
KELLY SERVICES	Temp	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,117.50
KELLY SERVICES	Temp	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,148.85
KELLY SERVICES	Temps	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,164.25
KELLY SERVICES	Temps	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,227.50
KELLY SERVICES	Temp	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,293.50
KELLY SERVICES	Temp	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,538.25
KELLY SERVICES	Temps	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,579.50
KELLY SERVICES	Temps	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,632.85
KELLY SERVICES	Temp	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,659.25
KELLY SERVICES	Temp	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,711.50
KELLY SERVICES	Temp	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,731.44
KELLY SERVICES	Temp	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,732.62
KELLY SERVICES	Temp	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	2,761.00
KELLY SERVICES	Temps	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	3,033.25
KELLY SERVICES	Temps	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	3,099.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temp	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	3,130.34
KELLY SERVICES	Temps	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	3,276.13
KELLY SERVICES	Temps	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	3,319.72
KELLY SERVICES	Temp	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	3,339.38
KELLY SERVICES	Temp	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	3,487.88
KELLY SERVICES	Temp	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	3,638.97
KELLY SERVICES	Temps	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	3,743.63
KELLY SERVICES	Temps	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	3,775.75
KELLY SERVICES	Temps	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	3,961.14
KELLY SERVICES	Temp	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	3,986.80
KELLY SERVICES	Temps	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	4,281.75
KELLY SERVICES	Temps	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	4,303.25
KELLY SERVICES	Temp	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	4,312.00
KELLY SERVICES	Temp	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	4,760.25
KELLY SERVICES	Temp	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	5,432.24
KELLY SERVICES	Temps	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	6,113.36
KELLY SERVICES	Temp	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	10,076.23
KELLY SERVICES	Temps	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2017	10,634.67
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	528.00
KELLY TOURS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	7,230.00
KELLY TOURS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	168.62
KELLY TOURS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	463.38
KENNETH L. SCOTT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	1,100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	384.30
EMPLOYEE REIMBURSEMENT	GAFFNEY, SC	MILITARY MAGNET ACADEMY	- IN STATE	844 - MISC DONATIONS	02/23/2017	126.91
KEVIN DASHAWN WHITFIELD	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	120.00
KEVIN DASHAWN WHITFIELD	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	120.00
KEVIN J THOMPSON	Laurel Hill, Pinckney, Cario Traf Direc	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	120.00
KEVIN J THOMPSON	LAUREL HILL, PINCKNEY, CARIO TI	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2017	120.00
KEVIN J THOMPSON	LAUREL HILL,PINCKNEY,CARIO TR	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KEVIN J THOMPSON	LAUREL HILL, PINCKNEY, CARIO TI	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2017	180.00
KEVIN L. CARSON	SANDERS-CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2017	450.00
KEVIN L. CARSON	SANDERS CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2017	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	02/16/2017	150.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	170.00
EMPLOYEE REIMBURSEMENT	CUPERTINA,CA	R B STALL HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	190.58
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/09/2017	169.56
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	02/16/2017	120.70
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/02/2017	209.95
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/02/2017	310.26
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/09/2017	1,580.62
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/23/2017	164.81
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/23/2017	281.19
KIMBERLY P. JOHNSON	Ms. Johnson will provide liter	CHILD & FAMILY DEVELOPMENT CTR	- INSTR PROG	819 - THE INTERTECH GROUP FOUNDATIO	02/02/2017	2,150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	188.67
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	2,665.62
KINETIC TECHNOLOGIES LLC	iPAD REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	5,712.09
KIRILL MISYUCHENKO	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	120.00
KIRILL MISYUCHENKO	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	120.00
KIRILL MISYUCHENKO	WANDO VARSITY BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/16/2017	116.10
KQC INVESTORS LLC	PROPERTY INSURANCE & TAXES	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	02/02/2017	8,994.87
KQC INVESTORS LLC	PROPERTY INSURANCE & TAXES	THOMAS MYERS II	- PRPTY INS	100 - GENERAL OPERATING	02/02/2017	10,044.00
KQC INVESTORS LLC	PROPERTY INSURANCE & TAXES	THOMAS MYERS II	- PRPTY INS	100 - GENERAL OPERATING	02/02/2017	10,335.00
KQC INVESTORS LLC	MARCH 2017-LEASE	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	02/27/2017	11,000.00
KRISPY KREME #98	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	1,541.25
KRISPY KREME #98	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	2,250.00
KRISPY KREME #98	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	731.25
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/16/2017	113.13
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/16/2017	153.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/23/2017	202.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/16/2017	223.63
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	511.04
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	24,049.04
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	143.89
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	156.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	199.78
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	248.61
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	275.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	316.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	318.38
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	327.76
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	372.78
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	374.82
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	382.98
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	395.08
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	414.80
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	416.98
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	421.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	424.73
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	428.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	435.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	448.80
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	452.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	462.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	503.34
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	513.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	548.62
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	673.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	707.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	775.34
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	782.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	846.33
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	850.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	890.67
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	1,033.74
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	1,117.38
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS-90 DAYS PAST DUE INV	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	1,152.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	1,204.83
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	1,224.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	1,411.82
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	1,459.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	292.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	312.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	394.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	412.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	419.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	421.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	431.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	436.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	673.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	734.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	748.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	754.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	892.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,276.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,306.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,389.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,496.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2017	1,517.35
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	265.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	272.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	307.90
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	312.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	327.90
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	360.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	430.71
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	430.71
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	450.98
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	656.34
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	734.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	775.20
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	1,196.53
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	1,196.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	1,501.58
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	1,516.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2017	1,543.60
KYLE BOCZKOWSKI	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	104.10
KYLE M LYDA	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	103.20
KYLE M LYDA	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	105.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KYLE M LYDA	ST. JOHN'S HIGH BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	113.10
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/23/2017	11,177.35
LAKIM BUS SERVICE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	2,700.00
LAM SERVICES LLC	PAINTING EQUIPMENT AND ACCESS	MORNINGSIDE MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	6,140.00
LAM SERVICES LLC	PAINTING EQUIPMENT AND ACCESS	MILITARY MAGNET ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	6,694.57
LAM SERVICES LLC	PAINTING EQUIPMENT AND ACCESS	JAMES ISLAND MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	7,230.56
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	1,162.00
LANCASTER TOURS INC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	765.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,225.00
LANCASTER TOURS INC	USC - COLUMBIA FIELD TRIP	ST JOHN'S HIGH	- CURR FLDTR	201 - TITLE I (84.010)	02/16/2017	323.00
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	510.00
LANCASTER TOURS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	1,550.00
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	2,065.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	2,625.00
LAND O'LAKES INCORPORATE	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	02/02/2017	15,095.43
LARRY CRAWFORD	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	103.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	172.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	2,157.85
LAURA RICH	ARTIST IN RESIDENCY - STUDENT	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	02/16/2017	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	02/16/2017	101.65
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2017	127.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	303.63
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2017	260.97
LIBERTY FIRE PROTECTION	FIRE PROTECTION-SANDERS CLYI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2017	3,160.00
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	413.60
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	140.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	170.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	170.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	460.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	980.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	118.90
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	W J FRASER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	124.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	125.00
LIBERTY FIRE PROTECTION	VARIOUS-HOOD SUPPRESS INSPE	ARCHER BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	135.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	140.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	140.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	184.45
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	186.46
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	210.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	240.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	390.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	510.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	2,711.87
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	02/09/2017	208.44
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	108.50
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	110.12
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	110.12
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	110.16
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	113.36
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	130.20
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	133.82
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	135.06
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	157.53
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	108.50
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	113.14
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	138.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	151.90
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	156.88
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,035.81
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	108.50
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	108.50
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	133.40
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	154.00
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	156.70
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	110.10
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	111.70
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	130.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/09/2017	156.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/09/2017	127.33
LINKEDIN CORPORATION	GLOBAL TEACHER RECRUITING SI	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	02/02/2017	975.00
LIOLLIO ARCHITECTURE, INC	DUNSTON ES LIOLLIO ARCHITECTI	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/16/2017	91,263.61
LISA S BROWN	DATABASE CONSULTANT PROGRA	OFFICE OF TCHR EFFECTIVENESS	- TECH P SVS	302 - ADEPT	02/16/2017	750.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	184.45
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	348.90
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	422.39
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	533.35
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	1,971.66
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - LANDSCAPIN	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2017	553.48
LYN TALLY	JENNIE MOORE WELLNESS INSTR	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	250.00
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	540.00
LYNDA MULLALY HUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	2,223.36
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/09/2017	186.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	118.74
LYNN LAWANDALES CROOKS LLC ESQUIRE	EARNEST MONEY	MATILDA F DUNSTON ELEMENTARY	- LAND	584 - SPRING BAN SERIES 2015C	02/16/2017	2,000.00
LYNNAE WELLER	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	110.00
LYNNAE WELLER	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	535.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
M B KAHN CONSTRUCTION COMPANY	JSES 3RD FLOOR UPFIT MBK	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	02/02/2017	3,133.43
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	02/09/2017	15,185.55
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	02/09/2017	39,443.76
M RAMSEY ENTERPRISES, LLC	PRESSURE WASH VARIOUS SCHO	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	323.32
M RAMSEY ENTERPRISES, LLC	PRESSURE WASH VARIOUS SCHO	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,000.00
M RAMSEY ENTERPRISES, LLC	PRESSURE WASH VARIOUS SCHO	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,551.76
M RAMSEY ENTERPRISES, LLC	PRESSURE WASH VARIOUS SCHO	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	2,000.00
M RAMSEY ENTERPRISES, LLC	PRESSURE WASH VARIOUS SCHO	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	8,875.25
MACK PEST ELIMINATORS, INC	TERMITE RENEWAL BOND	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	650.00
MACKIN LIBRARY MEDIA	BOOK ORDER	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	02/16/2017	951.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/02/2017	128.40
MANAGEMENT INFORMATION TECHNOLOG	CHILDPLUS TRAINING - MONITORII	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/16/2017	680.00
MANAGEMENT INFORMATION TECHNOLOG	CHILDPLUS TRAINING - MONITORII	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/16/2017	2,720.00
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	314.57
MANER BUILDERS SUPPLY CO LLC	CCSMS - TEMP FENCE, CONSTRU	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	484.00
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	103.45
MANSFIELD OIL COMPANY	FUEL	WANDO HIGH SCHOOL	- GASOLINE	203 - IDEA	02/02/2017	105.17
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	124.23
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	130.39
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVC	BURKE HIGH	- GASOLINE	203 - IDEA	02/02/2017	150.16
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	160.71
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	02/02/2017	308.34
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	336.85
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	02/02/2017	475.19
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	02/02/2017	527.43
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	599.59
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	02/23/2017	134.17
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	02/23/2017	163.19
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL IN	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	179.94
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	237.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	02/23/2017	308.17
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	347.84
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	415.78
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	02/23/2017	424.50
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	488.85
MARCHENT FAUSTIN	SANDERS CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	200.00
MARCHENT FAUSTIN	SANDERS CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	140.00
MARCUS HUNTER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	253.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	103.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	161.10
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/09/2017	132.52
MARIA BUNCH LOTT	G&T Artistic Adjudication	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	02/23/2017	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/16/2017	165.85
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	02/23/2017	126.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	213.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	105.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	241.88
MARK J. STOUT	SOCIAL STUDIES CONTRACTED SE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/09/2017	4,000.00
MARTHA JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	02/09/2017	1,108.08
MARTY RIKARD	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/23/2017	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	136.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	529.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/16/2017	108.07
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/23/2017	108.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/09/2017	219.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2017	114.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	109.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	302.04
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA POLICY RESEARCH	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	02/09/2017	19,367.41
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA POLICY RESEARCH	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	02/09/2017	24,073.43
MATTHEW J SMETANA	LAUREL HILL, PINCKNEY, CARIO TI	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2017	180.00
MATTHEW J SALATA	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.00
MAURICIO RICHARDSON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	200.00
MCMILLAN PAZDAN & SMITH LLC	MEMMINGER - DESIGN ACCESS G/	MEMMINGER ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	605.00
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	02/23/2017	1,315.24
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/23/2017	25,527.28
MCNAIR LAW FIRM, P A	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/02/2017	1,650.00
MEDIEVAL TIMES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	3,747.03
MEETING STREET EDUCATION GROUP	MARCH PAYMENT	MEETING STREET ACD@BRENTWOC	- TRANSIT	100 - GENERAL OPERATING	02/27/2017	278,170.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	390.49
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/16/2017	330.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/16/2017	133.80
EMPLOYEE REIMBURSEMENT	CONCORD, NC	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/09/2017	562.66
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC.	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	02/09/2017	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	1,000.00
MICHAELS ARTS & CRAFTS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	567.21
MIDAMERICA BOOKS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	713.79
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	690.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	302.08
MM SOCCER LLC	SOCCER	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/09/2017	1,066.00
MM SOCCER LLC	SOCCER	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/09/2017	1,066.00
MM SOCCER LLC	SOCCER	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	02/09/2017	1,066.00
MM SOCCER LLC	SOCCER	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	02/09/2017	1,591.00
MM SOCCER LLC	SOCCER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/09/2017	1,816.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	111.17
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2017	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	TOWER RENTAL FEE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/09/2017	1,573.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS OF DEKALB, INC	REPEATER - BAPTIST HILL	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	5,074.54
MOBILE COMMUNICATIONS OF DEKALB, INC	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2017	345.00
MONTESSORI CONNECTIONS,LLC	Consultant E. Ohlhave for the	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	5,477.62
MONTGOMERY WILLARD LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/23/2017	3,610.09
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	202.50
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	885.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	215.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/02/2017	158.39
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/02/2017	229.67
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/02/2017	596.45
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/02/2017	708.79
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/02/2017	954.23
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	02/02/2017	1,002.45
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/02/2017	1,786.75
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/02/2017	3,497.09
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	02/09/2017	605.17
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	646.99
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/09/2017	726.66
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	931.82
MOUNT PLEASANT WATERWORKS	340012	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	02/16/2017	101.67
MOUNT PLEASANT WATERWORKS	340011	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/16/2017	352.00
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2017	691.62
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/16/2017	8,109.00
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/23/2017	128.63
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/23/2017	176.00
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2017	1,604.54
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/23/2017	1,620.30
MT PLEASANT ACADEMY	Reimb	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	9,183.05
MT PLEASANT POLICE DEPARTMENT	MOU'S FOR MPD	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	4,181.94
MT PLEASANT POLICE DEPARTMENT	MOU'S FOR MPD	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	8,363.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MT PLEASANT POLICE DEPARTMENT	MOU'S FOR MPD	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	12,220.02
MT PLEASANT POLICE DEPARTMENT	MOU'S FOR MPD	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	24,440.05
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND, DIRT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/02/2017	3,502.68
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND, DIRT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/23/2017	2,306.80
MUSICAL THEATER CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	1,366.00
NAF JB CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,000.00
NAF JB CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	1,000.00
NAF JB CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	1,457.00
NAKITA MANIGAULT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	204.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/09/2017	233.26
NATIONAL FRENCH CONTEST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	658.00
NATIONAL JUNIOR CLASSICAL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	220.00
NATIONAL SCHOLASTIC PRESS ASSOCIATI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	1,800.00
NATIONAL TECHNICAL HONOR SOCIETY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	240.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2017	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2017	410.00
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	702.50
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	201.16
NEIGHBORLY OPTICAL LLC	PT#15642	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/23/2017	200.00
NEIL W DRAISIN O D	PROFESSIONAL SERVICES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/23/2017	200.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	164.00
NETWORK CABLING INFRASTRUCTURE, INC	CAMERA CABLING UPGRADE	WANDO HIGH SCHOOL	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	29,681.29
NETWORK FLEET INC	VERIZON	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/02/2017	203.07
NETWORK FLEET INC	VERIZON	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/09/2017	203.07
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/09/2017	4,227.77
NEWKIRK ENVIRONMENTAL INC	ECHS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	02/09/2017	137.85
NEWKIRK ENVIRONMENTAL INC	ECHS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	02/09/2017	193.13
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/09/2017	350.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	02/09/2017	1,225.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	02/09/2017	1,225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRO	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/09/2017	1,225.00
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/16/2017	1,225.00
NEWMAN CONSULTING LLC	PRESENTER FOR JANUARY PD	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/02/2017	1,000.00
NEXSEN PRUET LLC	032397-00002	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/16/2017	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	786.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	129.76
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/09/2017	178.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	191.99
NORFOLK WIRE & ELECTRONICS	SUPPLIES FOR SECURITY AND SW	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2017	167.64
NORFOLK WIRE & ELECTRONICS	LINKRUNER FOR SWITCH GUYS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/23/2017	2,371.51
NORTH CHARLESTON INN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/02/2017	300.00
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/09/2017	524.51
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	540.70
NORTH CHARLESTON SEWER DISTRICT	SEWER CONNECTION FEE	CHICORA ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	02/16/2017	1,430.00
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	304.50
NU IDEA SCHOOL SUPPLY CO	CHICORA ES NU IDEA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/16/2017	538.44
NU IDEA SCHOOL SUPPLY CO	CHICORA ES NU IDEA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/16/2017	3,417.75
NU IDEA SCHOOL SUPPLY CO	FURNITURE: CAFETERIA, CHAPEL,	W B GOODWIN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	235.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	102.53
OMAR'S FLOOR COVERING OF SOUTH CAR	SIMMONS PINCKNEY OMARS FLOC	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	02/02/2017	589.51
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	133.41
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	137.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	415.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	120.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	321.02
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	841.42
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	1,345.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	1,350.95
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	841.42
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	461.04
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	672.06
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	378.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	275.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	2,050.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	269.35
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	300.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	141.35
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	219.10
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	530.05
ONEZEAN O RAVENELL	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	123.90
ONTARIO INVESTMENTS	RENTAL FOR STANDARD EQUIPME	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2017	499.97
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER SCHOOL MONTHLY PAY	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	02/27/2017	752,524.33
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2017	113.25
ORLANDO SUTTON	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	111.00
ORLANDO SUTTON	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	106.80
ORLANDO SUTTON	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	106.80
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2017	583.72
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	1,965.75
PALMETTO OUTFITTERS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	301.63
PALMETTO OUTFITTERS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	497.69
PALMETTO TESOL LLC	WORDS THEIR WAY PROF. DEV. F	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/16/2017	1,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	145.43
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	177.44
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2017	158.02
PATRICK TIMOTHY TAYLOR	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	175.00
PATTISONS ACADEMY FOR COMPREHENSIVE	MEDICAID MATCH	PATTISON'S ACADEMY CHARTER	- TRANSIT	803 - MEDICAID	02/09/2017	4,483.02
PATTISONS ACADEMY FOR COMPREHENSIVE	SPECIAL REVENUE	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	02/16/2017	25,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/27/2017	33,352.70
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/16/2017	134.82
PAUL HERNANDEZ	ACADEMIC MAGNET WRESTLING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	219.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/02/2017	1,800.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/16/2017	1,830.50
PEARLE VISION	FRAMES #462	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/16/2017	200.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	437.50
PEARSON CLINICAL ASSESSMENT	DIAL-4 ASSESSMENT	CHILD DEV OFFICE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	5,933.20
PEARSON CLINICAL ASSESSMENT	DIAL-4 ASSESSMENT	CHILD DEV OFFICE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	6,048.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	02/02/2017	2,515.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	02/02/2017	3,127.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	02/23/2017	5,600.50
PFM ASSET MANAGEMENT LLC	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	02/16/2017	4,000.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/09/2017	321.62
PIEDMONT COCA-COLA BOTTLING PARTNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	822.38
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	116.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	118.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	124.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	148.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	165.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	217.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	435.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	444.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	GARRETT ACADEMY OF TECHNOLOGY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	463.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	600.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	631.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	830.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,261.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,352.75
PIEDMONT COCA-COLA BOTTLING PARTNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	639.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	111.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	117.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	118.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	124.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	133.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	146.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	157.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	198.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	210.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	239.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	267.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	273.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	279.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	299.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	324.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	526.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	628.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	652.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	733.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	759.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	930.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,097.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,305.75
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	178.99
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	346.69
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	594.20
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	102.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	109.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	121.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	161.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	225.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	226.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	248.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	250.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	251.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	258.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	274.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	473.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	582.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,136.25
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	126.04
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	246.71
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	282.73
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	138.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	181.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	183.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	200.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	225.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	240.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	295.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	299.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	354.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	419.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	565.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	575.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	628.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	679.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	709.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	786.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,406.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,692.75
PILGRIM'S PRIDE CORP	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	02/16/2017	15,958.80
PINNACLE NETWORK SOLUTIONS	HP Printer	GUIDANCE & COUNSELING	- PERIPHERAL	822 - CCSD GEAR UP	02/16/2017	1,889.84
PITNEY BOWES	RENTAL CHARGES FOR POSTAGE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/02/2017	227.85
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	123.66
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	02/01/2017	5,000.00
PITNEY BOWES INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	101.43
PLANETHS LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	200.00
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	227.31
PLAYWORLD CAROLINAS	HURRICANE MATTHEW - TURF REF	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2017	9,400.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	315.18
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,064.06
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	1,672.84
POST & COURIER	BURNS ES POST & COURIER	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	02/16/2017	401.52
POST & COURIER	LINCOLN HS-MS POST & COURIER	NEW LINCOLN MIDDLE SCHOOL	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	523.02
POST & COURIER	CAS @ WEST ASHLEY POST & COL	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	02/16/2017	600.78
POST & COURIER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	141.70
POSTMASTER	BULK MAIL CHECK PERMIT 10	ADMIN BLDG (75 CALHOUN ST.)	- POSTAGE	100 - GENERAL OPERATING	02/23/2017	800.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	688.80
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	688.80
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	688.80
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	1,033.20
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/02/2017	1,377.60
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	590.46
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,090.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,090.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,090.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,635.90
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2017	1,635.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE COMMUNICATIONS	16.283 ANGEL OAK PHASE 1 CABLI	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/16/2017	18,849.44
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAY	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/06/2017	42,296.65
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAY	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/27/2017	42,296.66
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	209.95
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	512.12
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	434.00
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	168.18
PSAT/NMSQT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	8,820.00
PSAT/NMSQT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	160.00
PUBLIC CONSULTING GROUP	PCG EDUCATION	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/09/2017	1,860.00
PUBLIC CONSULTING GROUP	PCG EDUCATION	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/16/2017	1,860.00
PUBLIX	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	442.98
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	574.21
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	320.99
QUAVERMUSIC.COM LLC	SITE LICENSE FOR MUSIC DEPART	DRAYTON HALL ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/16/2017	1,560.00
QUENTON COLLINS	SANDERS CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	400.00
QUENTON COLLINS	SANDERS-CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2017	300.00
QUINTECH SOLUTIONS, INC	CAS @ WANDO QUINTECH SOLUTI	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	02/09/2017	12,128.80
QUINTECH SOLUTIONS, INC	CAS @ WANDO QUINTECH SOLUTI	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	02/16/2017	1,736.00
QUINTECH SOLUTIONS, INC	DEER PARK QUINTECH	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	02/16/2017	25,240.79
QUINTECH SOLUTIONS, INC	DIST 4 BUS LOT QUINTECH	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	02/23/2017	4,837.50
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/02/2017	241.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/23/2017	243.43
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	02/09/2017	134.45
RANDY LEARN	BURKE HIGH WRESTLING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	207.00
RANDY LEARN	NORTH CHARLESTON HIGH WRES	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	160.00
RAPTOR TECHNOLOGIES	OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2017	2,763.00
RAPTOR TECHNOLOGIES	VISITOR BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/23/2017	3,600.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	118.83
READING PARTNERS	READING INTERVENTION IN TITLE	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	02/02/2017	75,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	259.24
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	310.94
READING WAREHOUSE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	319.42
REAL TALK, REAL ACTION, REAL RESULTS, R3		MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/02/2017	486.00
REBECCA S BECKER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	575.00
REBEKAH L SIMMONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	350.00
RED IRON ARCHITECT	PEPPERHILL - MOBILE RELOCATIO	PEPPERHILL ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	11,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	130.16
REI ENGINEERS	INVESTIGATIVE ROOF WORK AT BI	BURKE HIGH	- ARCH & ENG	589 - FY17 FCO/CM SPRING BAN 2016A	02/02/2017	1,701.10
REI ENGINEERS	INVESTIGATIVE ROOF WORK AT BI	BURKE HIGH	- ARCH & ENG	589 - FY17 FCO/CM SPRING BAN 2016A	02/02/2017	6,339.29
REI ENGINEERS	INVESTIGATIVE ROOF WORK AT BI	BURKE HIGH	- ARCH & ENG	589 - FY17 FCO/CM SPRING BAN 2016A	02/02/2017	7,271.00
REI ENGINEERS	WANDO HS ATHLETIC, REI, ENGINI	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	02/23/2017	1,000.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/02/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/02/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	02/02/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	02/02/2017	286.87
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/02/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	02/02/2017	497.86
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/02/2017	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/02/2017	1,175.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/09/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	02/09/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	02/09/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/09/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	02/09/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	02/09/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	02/09/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/09/2017	131.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WA HEAD START	- TRASH	100 - GENERAL OPERATING	02/09/2017	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/09/2017	155.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/09/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	02/09/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/09/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/09/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	02/09/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/09/2017	162.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	02/09/2017	304.86
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/16/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	02/16/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/16/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	02/16/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/16/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	02/16/2017	821.30
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/16/2017	940.00
RESEARCH ASSOCIATES INC	RESEARCH ASSOCIATES FISCAL `	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	02/16/2017	184,100.20
RICHARD KINNEY	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	131.10
RICHARD KINNEY	BURKE HIGH BASKETBALL PLAYOF	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	115.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	265.68
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	129.47
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/02/2017	524.55
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/02/2017	98,119.95
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/16/2017	98,119.95
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	283.45
RICOH USA INC	603-0123590-085	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/23/2017	389.13
RIDE IT OUT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	300.00
RIPLEY'S AQUARIUM	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	526.50
RIPPLE LLC	RIPPLE TRAINING - CONSCIOUS DI	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	842 - EARLY HEAD START	02/16/2017	177.60
RIPPLE LLC	RIPPLE TRAINING - CONSCIOUS DI	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	02/16/2017	302.40
RKO	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2017	105.06
RKO	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	468.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RKO	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	141.75
ROBERT A BARBER JR	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	965.49
ROBERT BROWN	BAPTIST HILL FIELD WORK-ATHLE	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	550.00
ROBERT COLSON	LADSON ELEM TRAFFIC DIRECTIO	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	150.00
ROBERT COLSON	LADSON ELEM. TRAFFIC DIRECTIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2017	150.00
ROBERT COLSON	LADSON ELEM TRAFFIC DIRECTIO	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	150.00
ROBERT COLSON	LADSON ELEM TRAFFIC DIRECTIO	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2017	250.00
ROBERT CRAWFORD	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	124.80
ROBERT CRAWFORD	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	124.80
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	785.27
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	733.81
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	900.86
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	937.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	185.64
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	02/09/2017	139.10
ROBERT PONDER	C. PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	120.00
ROBERT PONDER	C. PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	120.00
ROBERT PONDER	C. PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	02/09/2017	246.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	129.47
ROBOTMATTER, INC	Upgrade to PLTW software licen	VARIOUS SCHOOLS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/09/2017	1,990.00
RODNEY A MACK	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	125.70
RODNEY A MACK	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	104.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/16/2017	119.25
RODRIK RODRIGUEZ	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	120.00
RONALD DONLICK	WEST ASHLEY HIGH WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	122.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/23/2017	140.17
ROSALIE CARROLL FREDERICK	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/09/2017	1,895.00
ROSE MARIE RENE MILES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	110.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	LOW COUNTRY TECH	- LEGAL SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/02/2017	955.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/02/2017	3,592.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/02/2017	6,957.72
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON MS ROSENBLUM COI	FORT JOHNSON MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/16/2017	116,279.95
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	02/23/2017	10,867.35
ROTARY CLUB OF CHAS.	ROTARY MEMBERSHIP	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	02/02/2017	550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	121.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/02/2017	108.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/02/2017	121.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/23/2017	1,255.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/02/2017	104.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/02/2017	150.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	138.88
S & A ENTERPRISE LLC	WAHS - FIELD HOUSE PAINTING S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	02/16/2017	1,303.92
S & ME INCORPORATED	LGBHS S&ME	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	02/02/2017	1,560.00
S & ME INCORPORATED	STONO PARK ES S&ME	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/02/2017	5,645.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/16/2017	4,757.50
S & ME INCORPORATED	ANGEL OAK ES S&ME	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/23/2017	750.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ORANGE GROVE CHARTER ELMNTR'	- ENERGY	100 - GENERAL OPERATING	02/09/2017	100.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/09/2017	107.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	02/09/2017	140.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/09/2017	159.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHO	- ENERGY	100 - GENERAL OPERATING	02/09/2017	161.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/09/2017	219.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MIDDLE SCHOOL LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	02/09/2017	242.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/09/2017	276.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/09/2017	294.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/09/2017	299.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	02/09/2017	370.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	02/09/2017	566.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2017	643.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2017	760.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	02/09/2017	830.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/09/2017	1,242.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/09/2017	1,349.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2017	1,958.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	02/09/2017	2,409.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2017	3,106.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2017	3,736.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	02/09/2017	4,517.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2017	4,644.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2017	5,070.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2017	5,219.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2017	5,413.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2017	5,440.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2017	6,767.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2017	7,626.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	02/09/2017	7,736.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/09/2017	10,240.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	02/09/2017	10,749.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	02/09/2017	12,577.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/09/2017	15,534.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/09/2017	16,236.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/09/2017	16,483.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/09/2017	16,589.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/09/2017	29,848.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	02/09/2017	37,885.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	02/16/2017	132.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/16/2017	640.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	749.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	02/16/2017	2,424.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	2,764.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	4,988.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/16/2017	5,108.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/16/2017	5,908.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	6,062.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	02/16/2017	6,360.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	6,621.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	6,894.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	02/16/2017	6,940.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	7,268.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	7,350.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	8,554.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	02/16/2017	8,764.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/16/2017	9,119.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	9,271.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	02/16/2017	9,645.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	10,022.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	11,153.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	11,275.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/16/2017	12,820.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/16/2017	13,779.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	02/16/2017	15,491.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/16/2017	15,659.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	02/16/2017	27,347.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	02/16/2017	41,370.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/16/2017	61,628.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	02/23/2017	155.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/23/2017	712.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	02/23/2017	1,028.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/23/2017	1,396.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	02/23/2017	1,626.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	02/23/2017	2,138.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	4,353.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	5,113.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	5,137.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOC	- ENERGY	100 - GENERAL OPERATING	02/23/2017	6,120.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	7,101.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	7,391.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	02/23/2017	7,411.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	7,601.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	02/23/2017	7,611.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	8,107.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	8,220.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	8,402.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	8,989.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	9,039.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	10,046.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	10,507.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	11,920.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2017	12,817.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/23/2017	13,144.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	02/23/2017	13,157.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/23/2017	13,293.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	02/23/2017	19,300.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/23/2017	42,310.01
SAM RITTENBERG, LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	1,300.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	227.56
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/23/2017	109.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAMUEL BERRY	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	108.60
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/02/2017	244.59
SANITECH SYSTEMS INC	7 Months Cleaning Chemicals	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/16/2017	184.96
SANITECH SYSTEMS INC	7 Months Cleaning Chemicals	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/16/2017	184.96
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/16/2017	190.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	233.67
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/09/2017	204.91
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	2,940.00
SC DEPT.LABOR LICENSING & REGULATIO	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	500.00
SCAEOP	CONFERENCE REGISTRATION	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/02/2017	170.00
SCAEOP	Conference registration	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	02/02/2017	200.00
SCAFCS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	200.00
SCANTRON CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/09/2017	5,303.61
SCBEA	SCBEA CONVENTION REGISTRATI	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/02/2017	150.00
SCBEA	SCBEA REGISTRATION CRABTREE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/02/2017	325.00
SCBEA	CONVENTION FEE 02/1-02/05	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/09/2017	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/09/2017	161.52
SCHOLASTIC INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	301.00
SCHOLASTIC INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	2,330.69
SCHOLASTIC INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	1,096.99
SCHOLASTIC INC.	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	4,376.73
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	366.00
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	189.87
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	384.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	364.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	556.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	300.00
SCHOOL SPECIALTY INC	BURNS ES SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	02/02/2017	9,789.41
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	298.43
SCHOOL SPECIALTY INC	REPLACEMENT CAFETERIA TABLE	R B STALL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	13,963.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	412.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	825.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	525.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	962.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	175.16
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	484.84
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	235.02
SCOTT MAY	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.00
SCOTT RASLABAUGH	STALL HIGH BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	168.00
SCREEN DOOR	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	768.00
SEAMON WHITESIDE & ASSOCIATES INC	DIST 2 STADIUM SEAMON WHITES	VARIOUS SCHOOLS	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/16/2017	21,524.31
SEAN HETHINGTON	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	150.00
SGA ARCHITECTURE LLC	MILITARY MAGNET - PAINT/SIGNAC	MILITARY MAGNET ACADEMY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	02/09/2017	525.00
SGA ARCHITECTURE LLC	CORCORAN - PAINT INT BLDG 490	A C CORCORAN ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	02/09/2017	2,045.00
SGA ARCHITECTURE LLC	CORCORAN - PAINT INT BLDG 490	A C CORCORAN ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	02/23/2017	973.11
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/09/2017	133.86
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/23/2017	141.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	294.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2017	105.55
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	02/09/2017	198.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	111.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	231.21
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/09/2017	103.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	161.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	234.55
SHI INTERNATIONAL CORP	ADOBE ACROBAT PRO & MS OFF F	OPERATIONAL PLANNING	- TECH SUPPL	100 - GENERAL OPERATING	02/09/2017	320.78
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	503.44
SHYNAE JONES	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	120.00
SHYNAE JONES	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	120.00
SHYNAE JONES	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHYNAE JONES	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	142.50
SIERRA D SHIVERS	HUNLEY PARK ELEM TRAFFIC DIRI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK ELEM. TRAFFIC DIR	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK ELEM TRAFFIC DIRI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2017	250.00
SILMAR ELECTRONICS I INC	DOOR BUZZERS SECURITY	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2017	150.19
SILMAR ELECTRONICS I INC	QUOTE# 385638 FOR ITEM# AVC-E	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	377.58
SILMAR ELECTRONICS I INC	QUOTE# 385638 FOR ITEM# AVC-E	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	512.12
SILMAR ELECTRONICS I INC	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/16/2017	3,996.06
SONIA JOHNSON	Laurel Hill, Pinckney, Cario Traf Direc	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	120.00
SONIA JOHNSON	LAUREL HILL, PINCKNEY, CARIO TI	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2017	180.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO TR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	120.00
SONIA JOHNSON	LAUREL HILL, PINCKNEY, CARIO TI	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2017	120.00
SOUND COMMUNICATIONS INC	CHICORA PA PUNCH LIST ITEMS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	02/09/2017	125.00
SOUND COMMUNICATIONS INC	SPRINGFIELD & MONTESSORI INTI	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/09/2017	11,996.80
SOUND COMMUNICATIONS INC	JICHS TWO CEILING SPEAKER INS	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	02/16/2017	628.32
SOUND COMMUNICATIONS INC	SPRINGFIELD PA PUNCH LIST ITEM	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/23/2017	250.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	986.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	150.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	429.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	321.80
SOUTH CAROLINA ASSOCIATION OF STUD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	232.86
SOUTH CAROLINA CHESS ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2017	600.00
SOUTH CAROLINA CHESS ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	240.00
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/23/2017	2,343.16
SOUTH CAROLINA DEPARTMENT OF EDUC	SANDERS-CLYDE 1001076-3900224	SANDERS-CLYDE ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	02/09/2017	1,000.00
SOUTH CAROLINA DEPARTMENT OF EDUC	SANDERS-CLYDE 1001076-3900224	SANDERS-CLYDE ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	02/09/2017	1,356.94
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	260.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	445.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	2,009.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA ODYSSEY OF THE MIND	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	130.00
SOUTH CAROLINA POWDER MAGAZINE	FIELD TRIP ADMISSION	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2017	24,050.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	995.00
SOUTH CAROLINA SCHOOL BOARDS	NSPRA REWARDS FOR EXCELLEN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	165.00
SOUTH CAROLINA SCHOOL BOARDS	CCSD EOC SCSBIT	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	02/23/2017	4,953.00
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	312.00
SOUTH OF BROADWAY THEATER COMPAN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	500.00
SOUTHERN EDUCATIONAL SYSTEMS	BAPTIST HILL - PLTW PROJECT TA	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	6,920.34
SOUTHERN LOCK	STANDING FUNDS FOR KEY AND L	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/16/2017	277.44
SOUTHERN ROOFING SERVICES INC	DUNSTON - ROOF REPAIRS	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	02/02/2017	20,700.00
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/09/2017	141.42
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/09/2017	150.15
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/09/2017	212.12
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/09/2017	358.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	325.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	1,790.25
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	1,913.66
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	2,879.28
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2017	241.96
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2017	2,068.02
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	206.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	858.10
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	1,000.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	1,279.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	151.86
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	227.85
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	341.51
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	1,378.64
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	5,481.11
SPRINGFIELD ELEMENTARY	REIMBURSEMENT	SPRINGFIELD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/23/2017	317.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPRINGFIELD ELEMENTARY	REIMBURSEMENT	SPRINGFIELD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/23/2017	500.00
SPRINGFIELD ELEMENTARY	REIMBURSEMENT	SPRINGFIELD ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/23/2017	780.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	130.52
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	138.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	256.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	285.06
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	313.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	317.82
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	349.06
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	353.30
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	426.29
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	484.99
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	614.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	3,654.54
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	3,788.11
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	4,551.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	4,653.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	4,872.72
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	5,258.75
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	5,385.27
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	5,502.35
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	6,032.08
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	6,290.14
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	6,653.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	7,102.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	7,105.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	7,272.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	7,486.29
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	7,582.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	7,590.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	7,597.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	7,698.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	7,714.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	8,157.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	8,745.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	8,818.47
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	9,316.98
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	9,581.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	9,873.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	9,890.16
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	10,053.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	10,752.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	12,146.91
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	12,896.55
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	15,012.61
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	15,659.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	16,174.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	17,782.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS FOR V	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	21,241.72
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	30,793.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	57,688.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	121.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	127.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	141.03
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	204.39
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	220.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	242.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	466.01
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	02/09/2017	513.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	627.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/09/2017	1,919.83
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	840.77
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	1,635.90
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,109.45
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,464.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,538.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,726.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	2,984.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	3,271.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	4,362.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	5,453.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	6,543.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	6,808.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	10,907.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS FOR V	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	16,214.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/16/2017	23,842.80
ST JOHN'S HIGH SCHOOL	REIMBURSEMENT	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	02/16/2017	299.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/09/2017	143.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	143.75
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/09/2017	268.31
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/09/2017	342.35
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	433.54
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/09/2017	1,575.97
ST JUDES CHILDREN HOSPITAL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	560.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	232.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	270.00
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	575.29
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	660.33
STAFFMARK	138069	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	800.40
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	790.40
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	800.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	208.01
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	247.37
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	320.19
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	109.57
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	235.29
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	302.44
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,518.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	408.59
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	380.61
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	780.00
STEPHEN B. WHITE	BUIST ACADEMY POINSETTA FUNI	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	1,216.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	741.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	183.07
STICKY FINGERS CATERING	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	839.80
STRATOVER INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	535.00
STUART J. CHAGRIN	PINCKNEY ELEM CHESS CLUB CO,	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	225.00
STUART J. CHAGRIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STUBBS MULDROW HERIN ARCHITECTS IN	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	02/16/2017	2,323.55
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/09/2017	420.18
SUNBELT RENTALS	ASHLEY RIVER ES-GYM BOILER RE	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/09/2017	3,300.22
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/09/2017	4,221.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/23/2017	508.75
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/23/2017	2,704.25
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/23/2017	5,418.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/16/2017	281.41
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/16/2017	110.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	157.59
SWANK MOTION PICTURES INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	481.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	144.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	268.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	315.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	128.40
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	179.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	257.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	286.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	151.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	183.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	268.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	151.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	268.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	280.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	315.00
SYSTEMS FOR SOUND, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	237.50
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/02/2017	25,527.47
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/02/2017	33,290.26
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/02/2017	544,609.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/02/2017	595,614.28
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/16/2017	775,477.77
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS BID AV	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/23/2017	12,146.81
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/23/2017	765,170.17
T&T INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	223.51
T-BONZ	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	376.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/16/2017	104.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/16/2017	146.75
TANGO, LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	384.30
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	02/16/2017	1,124.32
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	02/16/2017	2,394.81
TAPFIN PROCESS SOLUTIONS	APPLE CONTRACTED SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	2,688.00
TAPFIN PROCESS SOLUTIONS	JENNIFER CUNNINGHAM - DBA PR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/16/2017	4,230.00
TAPFIN PROCESS SOLUTIONS	PROJECT MGT. FOR PC REPLACE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	5,440.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	02/16/2017	12,420.96
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/16/2017	128.40
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/16/2017	171.49
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/16/2017	292.55
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/16/2017	550.63
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/16/2017	857.47
TECHNOLOGY SOLUTIONS OF CHARLESTC	E400's FOR SERVICE REPAIRS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	1,679.58
TECHNOLOGY SOLUTIONS OF CHARLESTC	SIMMONS PINCKNEY - PHASE II AC	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	02/09/2017	1,118.77
TECHNOLOGY SOLUTIONS OF CHARLESTC	WANDO HS UTILITY POLES	WANDO HIGH SCHOOL	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	3,304.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2017	447.09
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2017	450.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEMS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2017	750.00
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	392.00
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	975.00
TERRACON	IAQ SAMPLING - BURNS ES	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	1,170.00
TERRACON	CCSD EOC TERRACON	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	02/16/2017	1,602.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TERRACON	IAQ SAMPLING - BURNS ES	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	1,660.00
TERRACON	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/23/2017	255.00
TERRACON	DIST 4 BUS LOT TERRACON	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	02/23/2017	5,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/09/2017	118.26
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/09/2017	174.96
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/09/2017	230.04
TERRY YARBOROUGH	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	106.80
THE BROADBAND COMPANY, LLC	PA CABLE TROUBLESHOOTING	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/02/2017	487.50
THE CITADEL	PROFESSIONAL SERVICES	BURKE HIGH	- RENT/LEASE	587 - FY 16 FCO/CM SPRING BAN 2015A	02/16/2017	1,200.00
THE DBQ COMPANY	DOCUMENT BASED QUESTIONING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/16/2017	2,500.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	1,000.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,000.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	1,002.07
THE PROTESTANT CHURCH IN THE DIOCESE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/16/2017	413.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	188.60
THOMPSON CONSTRUCTION GROUP, INC.	CAROLINA PARK T&T	CAROLINA PARK ES	- CONST SVS	574 - ONE CENT SALES TAX	02/16/2017	37,735.00
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	02/16/2017	1,750,221.21
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	02/02/2017	146.59
TIM DASHER	BURKE HIGH BASKETBALL 2ND RC	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	300.00
TIMOTHY GLOVER	LADSON ELEM. TRAFFIC DIRECTIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2017	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/16/2017	198.86
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/02/2017	124.12
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	325.50
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	305.36
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2017	361.48
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/02/2017	297.46
TRENT WEATHERS	SANDERS CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	400.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	120.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	150.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2017	150.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/09/2017	122.22
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	161.10
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2017	268.00
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2017	1,028.50
TYCO INTEGRATED SECURITY	NORTHWOODS - MOBILE BURGLA	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	02/02/2017	4,017.76
TYCO INTEGRATED SECURITY	NORTHWOODS - MOBILE - FIRE AL	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	02/02/2017	7,077.80
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2017	1,404.03
TYCO INTEGRATED SECURITY	ST JOHNS - CULINARY ARTS CTE /	ST JOHN'S HIGH	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	02/16/2017	1,862.77
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	107.89
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	108.39
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2017	161.84
TYLER TECHNOLOGIES	Tyler Technologies Hosting	BUSINESS INTELLIGENCE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	02/02/2017	5,440.14
TYLER TECHNOLOGIES	Tyler Technologies Hosting - E	BUSINESS INTELLIGENCE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	64,327.75
TYRONE FRANCIS	STALL HIGH BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	130.20
UNITED LASER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2017	794.22
UNIVERSITY OF SOUTH CAROLINA PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	995.00
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	100.15
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	100.33
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	101.36
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	103.20
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	103.33
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	104.91
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	108.32
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	112.26
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	112.91
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	115.45
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	116.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	117.83
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	118.73
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	121.98
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	122.77
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	122.78
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	126.02
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	126.41
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	128.29
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	128.74
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	129.12
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	130.17
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	130.73
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	132.70
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	137.42
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	138.70
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	140.03
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	140.65
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	142.40
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	144.77
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	146.06
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	146.14
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	147.12
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	149.50
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	149.54
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	151.29
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	151.98
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	153.29
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	153.74
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	154.78
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	156.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	157.53
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	159.04
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	159.55
US FOODS	SUPPLIES	MURRAY-LASAINNE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	161.27
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	163.00
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	163.83
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	164.96
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	165.34
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	170.61
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	173.58
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	175.31
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	175.82
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	175.97
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	177.42
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	182.30
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	182.79
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	184.94
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	184.95
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	185.36
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	185.88
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	188.26
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	189.05
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	193.59
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	196.11
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	196.32
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	196.96
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	198.00
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	198.33
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	200.00
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	200.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	203.59
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	206.20
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	206.78
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	208.20
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	208.27
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	209.80
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	212.65
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	218.31
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	218.46
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	221.65
US FOODS	SUPPLIES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	221.69
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	222.07
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	229.38
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	237.07
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	237.31
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	238.12
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	238.74
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	240.98
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	242.05
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	246.97
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	252.30
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	252.98
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	255.33
US FOODS	SUPPLIES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	256.08
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	259.80
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	260.28
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	267.56
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	269.85
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	288.98
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	298.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	302.74
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	306.00
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	311.95
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	315.97
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	317.18
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	321.44
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	324.92
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	338.58
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	344.52
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	346.34
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	352.43
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	359.83
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	369.58
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	372.90
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	376.51
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	377.67
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	378.05
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	384.89
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	400.33
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	400.42
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	404.51
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	412.42
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	414.55
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	416.01
US FOODS	OTHER PURCHASED SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/02/2017	422.25
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	427.20
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	430.22
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	434.14
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	443.85
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	465.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	470.34
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	481.37
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	482.25
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	521.49
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	522.42
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	535.24
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	537.67
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	545.36
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	547.73
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	560.12
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	574.64
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	616.50
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	617.47
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	643.00
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	647.67
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	671.11
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	690.60
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	697.23
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	708.19
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	710.45
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	716.39
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	716.49
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	725.45
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	739.80
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	760.55
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	766.11
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	791.75
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	799.07
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	811.69
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	832.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	839.82
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	842.90
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	867.43
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	878.94
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	896.86
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	921.64
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	931.29
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	933.29
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	939.87
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	940.28
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	981.25
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	983.27
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	996.29
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,015.07
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,015.14
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	1,055.95
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,081.98
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,093.41
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,103.83
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,199.46
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,207.42
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,216.08
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,220.09
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,236.55
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,243.21
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,250.92
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,260.60
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,275.75
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,278.14
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,318.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,320.01
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,335.47
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,341.08
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,353.62
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,364.74
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,374.11
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,402.63
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,405.75
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,443.21
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,454.68
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,461.81
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,471.44
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,471.65
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,487.39
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,491.72
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,506.59
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,518.04
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,526.41
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,542.52
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,580.84
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,582.60
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,667.68
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,672.60
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,690.92
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,775.28
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,797.98
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,822.93
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,824.95
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	1,830.87
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,845.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,876.09
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,884.11
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,917.53
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,945.83
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,957.10
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,961.34
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,965.87
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,968.03
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,971.39
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	1,971.61
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,000.62
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,026.95
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,081.36
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,084.20
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,118.43
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,146.48
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,196.41
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,204.26
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,210.50
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,213.41
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,229.26
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,253.23
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,280.09
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,311.60
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,358.38
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,441.58
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,444.47
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,453.83
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,491.66
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,538.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,564.65
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,598.80
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,619.30
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,628.31
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,667.92
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,679.45
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,704.49
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,758.07
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,770.59
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,778.12
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,794.86
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,890.11
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	2,891.29
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,065.29
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,129.34
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,227.90
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,277.79
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,358.18
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,375.48
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,407.20
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,494.97
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2017	3,521.88
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,531.68
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,634.67
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,831.37
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,855.79
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,938.10
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	3,950.84
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	4,031.09
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	4,068.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	4,251.16
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	4,312.48
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	4,421.34
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	4,467.74
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	4,570.73
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2017	9,259.83
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	100.61
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	107.40
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	108.81
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	108.84
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	115.46
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	122.50
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	129.40
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	132.45
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	134.54
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	134.64
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	151.62
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	152.07
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	161.44
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	164.89
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	170.01
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	177.05
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	180.53
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	187.44
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	187.86
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	191.22
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	192.01
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	198.08
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	199.57
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	212.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	218.22
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	222.55
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	230.83
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	230.93
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	235.70
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	235.97
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	246.54
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	247.08
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	247.59
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	251.23
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	251.42
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	253.67
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	264.86
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	268.96
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	274.59
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	303.12
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	312.09
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	334.81
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	340.43
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	382.88
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	394.60
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	416.05
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	441.20
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	443.93
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	487.96
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	496.21
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	499.44
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	563.69
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	610.63
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	660.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	673.58
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	676.01
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	695.95
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	720.28
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	740.00
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	754.60
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	777.85
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	781.18
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2017	781.62
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	825.91
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	845.38
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	877.29
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	971.70
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,000.10
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,004.03
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,103.34
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,116.76
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,171.93
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,186.05
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,251.06
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,273.52
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,280.52
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,288.89
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,298.17
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,390.37
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,509.90
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,655.09
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,662.89
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,711.68
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,766.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,785.42
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,823.61
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,849.83
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,895.78
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,927.92
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	1,941.53
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,030.02
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,045.71
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,081.14
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,164.94
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,232.89
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,233.15
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,307.55
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,441.48
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,495.37
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,530.91
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,555.21
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,649.80
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,860.91
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	2,983.41
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	3,005.54
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	3,174.60
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	3,222.54
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	3,222.82
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	3,231.13
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	3,348.22
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	3,408.64
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	3,491.72
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	3,722.51
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	4,014.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	4,128.21
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	4,206.88
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	4,501.54
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	5,276.41
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2017	5,510.27
US FOODS	SUPPLIES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	104.04
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	107.32
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	108.86
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	111.16
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	113.61
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	117.63
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	118.43
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	121.21
US FOODS	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	121.23
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	122.76
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	125.55
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	126.29
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	132.02
US FOODS	SUPPLIES	THOMAS MYERS II - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	135.44
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	140.67
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	145.06
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	147.01
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	149.10
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	154.56
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	168.95
US FOODS	SUPPLIES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	172.99
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	177.31
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	188.17
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	188.92
US FOODS	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	190.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	191.11
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	204.16
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	211.52
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	216.00
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	217.72
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	225.21
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	225.27
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	225.91
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	236.34
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	244.91
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	245.08
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	248.90
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	258.03
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	260.35
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	269.73
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	270.58
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	277.46
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	278.46
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	282.83
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	285.07
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	289.07
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	296.11
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	299.95
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	302.50
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	304.12
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	308.57
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	312.33
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	319.65
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	320.60
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	325.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	COMMODITY DISTRIBUTION CHAR	LAUREL HILL PRIMARY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/16/2017	326.58
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	333.13
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	334.90
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	343.80
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	348.90
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	351.31
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	362.98
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	386.34
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	401.15
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	401.82
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	413.03
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	421.13
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	423.02
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	428.77
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	431.27
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	433.65
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	451.84
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	463.27
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	465.34
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	471.41
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	477.09
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	544.30
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	572.79
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	660.73
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	734.58
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2017	797.59
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	854.02
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	881.43
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	900.34
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	904.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	914.71
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	949.79
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	952.93
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	976.16
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,013.13
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,046.34
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,059.72
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,105.59
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,106.91
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,229.75
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,234.42
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,289.05
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,323.22
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,390.55
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,483.10
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,511.88
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,520.19
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,550.56
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,564.36
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,577.53
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,607.01
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,632.97
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,648.99
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,652.58
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,702.44
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,708.00
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,728.01
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,761.35
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,795.06
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,819.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,840.41
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,874.35
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,889.12
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	1,951.23
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,140.36
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,140.91
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,165.31
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,200.90
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,262.87
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,321.98
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,327.91
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,336.51
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,377.79
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,419.32
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,543.62
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,639.79
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,697.16
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,711.96
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,779.11
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,811.09
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	2,938.53
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,156.97
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,186.03
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,212.02
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,271.31
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,379.48
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,395.61
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,424.61
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,429.49
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,439.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,505.72
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,525.37
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,610.90
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,615.97
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,793.53
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,835.62
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	3,994.13
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	4,011.67
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	4,128.62
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	4,217.90
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2017	4,487.00
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	111.32
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	116.58
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	119.83
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	122.40
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	128.36
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	129.51
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	131.87
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	136.24
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	140.27
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	140.46
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	148.59
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	151.11
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	162.77
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	163.97
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	167.96
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	174.13
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	175.25
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	176.28
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	185.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	187.95
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	194.46
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	199.73
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	203.66
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	212.59
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	215.08
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	218.36
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	219.03
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	223.42
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	224.92
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	230.60
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	235.85
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	236.80
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	245.13
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	245.72
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	250.34
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	258.98
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	265.65
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	278.60
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	283.16
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	284.21
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	293.69
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	293.79
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	303.51
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	307.14
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	310.73
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	316.42
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	317.45
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	318.21
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	320.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	326.94
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	361.68
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	424.79
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	451.35
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	460.42
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	487.16
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	506.98
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	508.19
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	526.39
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	544.97
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	545.05
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	557.28
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	575.74
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	597.95
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	614.98
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	696.25
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	719.39
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	747.60
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	776.52
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	837.45
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	839.22
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	894.50
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2017	906.29
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	977.93
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	991.63
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,008.64
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,035.81
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,039.87
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,040.66
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,057.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,130.37
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,169.19
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,191.91
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,196.64
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,407.06
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,429.18
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,431.53
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,494.91
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,495.94
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,589.95
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,598.46
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,625.29
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,644.14
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,670.55
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,714.44
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,718.49
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,731.79
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,737.50
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,776.13
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,790.21
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,805.11
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	1,989.96
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,132.36
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,148.04
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,266.47
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,303.51
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,330.68
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,357.65
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,384.40
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,424.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,504.83
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,517.30
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,532.26
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,536.55
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,672.29
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,765.23
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	2,928.61
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	3,034.20
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	3,070.15
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	3,075.80
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	3,184.60
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	3,186.67
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	3,644.24
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	3,707.10
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	3,937.35
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	4,180.56
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	4,251.01
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	4,538.11
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2017	5,937.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	125.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	124.97
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/16/2017	16,489.83
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	2,276.39
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	2,263.40
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	116.88
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	1,586.40
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2017	2,624.41
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	148.80
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	427.44
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	101.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	107.66
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	107.66
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	107.66
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	107.66
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	107.66
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	107.66
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	107.66
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	107.66
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	02/16/2017	107.66
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	109.00
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	114.21
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	117.66
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	119.83
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	129.97
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	145.73
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	145.73
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	145.73
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	145.73
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	145.73
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	147.36
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/16/2017	149.17
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	152.83
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	161.49
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	161.49
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	161.49
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	161.49
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	161.49
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	161.49
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	165.73
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	183.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	183.80
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	193.80
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	199.24
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	199.56
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	199.81
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	201.17
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	203.80
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	206.11
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	214.76
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	215.32
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	215.32
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	220.86
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	226.75
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	237.31
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	237.90
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	267.82
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	269.15
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	02/16/2017	279.15
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	280.77
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	02/16/2017	288.09
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	291.46
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	301.52
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	02/16/2017	307.22
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	317.22
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	322.98
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	342.10
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/16/2017	412.29
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	440.64
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	467.84
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	470.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/16/2017	508.72
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	534.47
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	538.30
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	557.86
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/16/2017	564.18
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	664.30
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	894.27
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	906.01
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	916.94
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	919.52
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	992.48
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	02/16/2017	1,946.82
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2017	4,854.86
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/23/2017	601.95
VEX ROBOTICS INC	PLTW POE VEX KIT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/23/2017	4,930.03
VICTOR ORTALANO JR	WEST ASHLEY HIGH WRESTLING C	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	318.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	182.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/16/2017	434.26
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/09/2017	113.96
W H PLATTS COMPANY	WO 413546- LIBERTY HILL ROOM 1	LIBERTY HILL ACADEMY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	223.51
W H PLATTS COMPANY	WO 413546- LIBERTY HILL ROOM 1	LIBERTY HILL ACADEMY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	308.00
W T COX SUBSCRIPTIONS	MAGAZINE SUBSCRIPTION RENEW	MILITARY MAGNET ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	02/09/2017	437.96
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/16/2017	153.19
WACCAMAW HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	450.00
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	600.00
WALKER ANDREW RIDGE	BAPTIST HILL PHONE CABLE	BAPTIST HILL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	02/09/2017	114.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2017	125.38
WANDO HIGH SCHOOL	WANDO ROTC REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	02/16/2017	1,989.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WATSON ELECTRICAL CONSTRUCTION CO	75 CALHOUN BOARDROOM MONIT	COMMUNICATIONS	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/02/2017	381.00
WATSON ELECTRICAL CONSTRUCTION CO	STONO PARK (SAMS) WATSON ELI	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/09/2017	4,030.00
WAYCO INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2017	595.00
WAYCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	840.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2017	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2017	132.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2017	800.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE HS - ROOF REPAIRS	BURKE HIGH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	02/02/2017	9,822.79
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE MATTHEW - POST STC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2017	18,422.19
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	490.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2017	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	SAMS - ROOF 7 AUDITORIUM DRAI	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2017	1,932.53
WEATHERPROOFING TECHNOLOGIES INC	MILITARY MAGNET - ROOF REPAIR	MILITARY MAGNET ACADEMY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	02/23/2017	2,275.38
WELLS FARGO	3900		- MGMT SVS	401 - DEBT SERVICE	02/23/2017	2,000.00
WENGER CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2017	3,896.87
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	119.20
WHOLE BUILDING SYSTEMS LLC	DISTRICT - CCSD DESIGN REQUIRI	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	02/16/2017	1,562.50
WHOLE BUILDING SYSTEMS LLC	DISTRICT - CCSD DESIGN REQUIRI	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	02/23/2017	500.00
WHOLE BUILDING SYSTEMS LLC	DISTRICT - CCSD DESIGN REQUIRI	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	02/23/2017	1,245.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	02/16/2017	127.33
WILLIAM BARNES	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.00
WILLIAM BOWMAN	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	109.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	02/16/2017	138.63
WILLIAM HOLLEY	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	108.60
WILLIAM JACKSON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	124.80
WILLIAM MARTIN	Laurel Hill, Pinckney, Cario Traf Direc	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2017	300.00
WILLIAM MARTIN	LAUREL HILL, PINCKNEY, CARIO TI	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2017	300.00
WILLIAM MAULDIN	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2017	120.00
WILLIAM MAULDIN	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	120.00
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	135.00
WILLIAM MAULDIN	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2017	120.00
WILLIAM MAULDIN	WANDO MUSICAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.00
WILLIAM MAULDIN	WANDO VARSITY BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	120.00
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	150.00
WILLIAM MCCALLISTER	PORCHER - MOBILE BUS LOT REP/	PORCHER ELEM	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	02/09/2017	9,314.62
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	02/02/2017	1,246.65
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/02/2017	505.23
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/09/2017	505.46
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/16/2017	248.19
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/23/2017	1,784.48
WILLISON MACK	MILITARY MAGNET JROTC BALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2017	400.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	400.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	700.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,100.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/02/2017	1,200.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/16/2017	5,097.60
WILSON & ASSOCIATES	DEEPTINE CORE AERATION - STAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/23/2017	6,600.00
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2017	470.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK WINCHESTER XAVIE	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/02/2017	3,605.00
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	607.20
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,821.60
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	202.40
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	607.20
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2017	1,821.60
WONA WOMALAN WEST AFRICAN DRUM &	FORT JOHNSON MIDDLE SCHOOL	FORT JOHNSON MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2017	250.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2017	1,000.00
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2017	204.34
ZEPHYR GRAF-X INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2017	1,131.69

Bank of America Purchasing Card Transactions

February 2017

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41695Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	100.10
BANK OF AMERICA	41548UNITED 01679730	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	100.20
BANK OF AMERICA	40976COMFORT SUITES	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	100.24
BANK OF AMERICA	41450STAPLES 001082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	100.48
BANK OF AMERICA	41628DBC BLICK ART MATERI	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	100.55
BANK OF AMERICA	42388AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/20/2017	100.95
BANK OF AMERICA	41068OFFICE DEPOT #1214	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	100.99
BANK OF AMERICA	42265COURTYARD COLUMBIA D	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/20/2017	101.00
BANK OF AMERICA	41912STAPLS01524631220000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	101.28
BANK OF AMERICA	40263WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	101.30
BANK OF AMERICA	41809THE CHARLESTON COTTO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	101.38
BANK OF AMERICA	42387JUNIOR LIBRARY GUI	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	101.40
BANK OF AMERICA	40922STAPLS71688395780000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	101.60
BANK OF AMERICA	40467PFG PROFORMA	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	101.67
BANK OF AMERICA	42447ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	101.75
BANK OF AMERICA	42931LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	101.82
BANK OF AMERICA	42929SAMS INTERNET	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	102.01
BANK OF AMERICA	42281OFFICE DEPOT #2233	DRAYTON HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/20/2017	102.03
BANK OF AMERICA	41008WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	102.19
BANK OF AMERICA	40320WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	102.38
BANK OF AMERICA	42261OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	102.39
BANK OF AMERICA	41058ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	102.52
BANK OF AMERICA	41164WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	102.69
BANK OF AMERICA	42506STAPLS01526375290000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	103.04
BANK OF AMERICA	42684SAMSCLUB #8252	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	103.43
BANK OF AMERICA	40701STAPLS71687269570000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	103.57
BANK OF AMERICA	41718FINANCIAL AND OFFICE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	103.69
BANK OF AMERICA	42749ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	103.80
BANK OF AMERICA	41263IN THE SCRATCH PAD	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	104.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40803SMILEMAKERS INC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	104.12
BANK OF AMERICA	40815BIG LOTS STORES - #5	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	104.25
BANK OF AMERICA	42442WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	104.35
BANK OF AMERICA	42523SP DIVERSITYSTORE.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	104.50
BANK OF AMERICA	42754STAPLS01527102220000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	104.51
BANK OF AMERICA	40508STAPLS71686192760000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	104.54
BANK OF AMERICA	40764AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- PERIPHERAL	100 - GENERAL OPERATING	02/20/2017	104.74
BANK OF AMERICA	41930STAPLS01524546650000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	104.75
BANK OF AMERICA	42507LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	104.89
BANK OF AMERICA	42379XUMP.COM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	105.00
BANK OF AMERICA	42886WAV ROWSEY LLC	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	105.00
BANK OF AMERICA	42902TLF BERKELEY FLORIST	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	105.00
BANK OF AMERICA	42966WAV ROWSEY LLC	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	105.00
BANK OF AMERICA	42967WAV ROWSEY LLC	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	105.00
BANK OF AMERICA	41518FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	105.24
BANK OF AMERICA	40413JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	105.35
BANK OF AMERICA	41821OFFICE DEPOT #1214	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	105.39
BANK OF AMERICA	41438HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	105.49
BANK OF AMERICA	41433STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/20/2017	105.68
BANK OF AMERICA	41611STAPLS71694398590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	105.82
BANK OF AMERICA	42610OFFICE DEPOT #3357	WANDO COMMUNITY SCHOOL	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/20/2017	105.98
BANK OF AMERICA	42030MASTERCRAFT RENOVATI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	106.00
BANK OF AMERICA	42640NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	106.09
BANK OF AMERICA	41030KITCHEN & COMPANY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	106.28
BANK OF AMERICA	41583STAPLES DIRECT	GIFTED & TALENTED OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	02/20/2017	106.47
BANK OF AMERICA	41431STAPLS71692247610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	106.55
BANK OF AMERICA	42819HILTON HOTELS MYRTLE	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	02/20/2017	106.56
BANK OF AMERICA	41372OFFICE DEPOT #1214	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	106.64
BANK OF AMERICA	41086WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	107.35
BANK OF AMERICA	38081AmazonPrime Membersh	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	107.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41602AmazonPrime Membersh	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	107.42
BANK OF AMERICA	42912JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	107.43
BANK OF AMERICA	41886AMERICAN AIR00121100	INNOVATION & LEARNING	- OUT STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	02/20/2017	107.48
BANK OF AMERICA	41901AMERICAN AIR00121100	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	107.48
BANK OF AMERICA	41932AMERICAN AIR00121100	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	107.48
BANK OF AMERICA	43175DBC BLICK ART MATERI	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	107.52
BANK OF AMERICA	40927SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	107.84
BANK OF AMERICA	42999GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	107.89
BANK OF AMERICA	41536AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	107.95
BANK OF AMERICA	40972BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	108.02
BANK OF AMERICA	41298GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	108.02
BANK OF AMERICA	42680WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	108.04
BANK OF AMERICA	41080STAPLS01522208250000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	108.34
BANK OF AMERICA	41197AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	108.66
BANK OF AMERICA	41878USI ED GOV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	108.91
BANK OF AMERICA	42753AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/20/2017	108.96
BANK OF AMERICA	40990WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	109.00
BANK OF AMERICA	41158KICKIN CHICKEN KING	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	109.23
BANK OF AMERICA	40528FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	109.29
BANK OF AMERICA	41864XUMP.COM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	109.70
BANK OF AMERICA	41221AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	109.75
BANK OF AMERICA	42890STAPLS01528083480000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	109.94
BANK OF AMERICA	42615LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/20/2017	109.96
BANK OF AMERICA	42401B&H PHOTO, 800-606-6	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/20/2017	109.99
BANK OF AMERICA	41723SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	110.00
BANK OF AMERICA	43000OTC BRANDS, INC.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	110.05
BANK OF AMERICA	41463WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	110.29
BANK OF AMERICA	41125LITTLE CAESARS 3275-	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/20/2017	110.50
BANK OF AMERICA	40294HUGHES SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	110.66
BANK OF AMERICA	41081NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	110.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42647WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	110.70
BANK OF AMERICA	40623WM SUPERCENTER #2348	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	110.79
BANK OF AMERICA	41881FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2017	110.83
BANK OF AMERICA	41071STAPLS71690532890000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/20/2017	110.92
BANK OF AMERICA	42137PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	110.98
BANK OF AMERICA	40878STAPLS71689501390000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	111.09
BANK OF AMERICA	42798STAPLS71700810050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	111.74
BANK OF AMERICA	41481SAMSCLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	112.01
BANK OF AMERICA	41637ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/20/2017	112.03
BANK OF AMERICA	41634POSTMATES PANDA EXPR	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	112.05
BANK OF AMERICA	41012TARGET 000149	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	112.26
BANK OF AMERICA	41050COMCAST OF CHARLESTO	JUVENILE DETENTION CTR TWIN RI	- PAG/CEL/MS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/20/2017	112.43
BANK OF AMERICA	40540STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	112.95
BANK OF AMERICA	40281TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	113.00
BANK OF AMERICA	43199PORT CITY PAPER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	113.26
BANK OF AMERICA	41569SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/20/2017	113.40
BANK OF AMERICA	42078WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	113.42
BANK OF AMERICA	42991STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	113.42
BANK OF AMERICA	41475STAPLS01522995460000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	113.56
BANK OF AMERICA	42255STAPLS01525527880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	113.56
BANK OF AMERICA	42682WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	114.03
BANK OF AMERICA	42808FORMS AND SUPPLY - A	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	114.33
BANK OF AMERICA	41562APPALACHIAN SPRINGS	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2017	114.47
BANK OF AMERICA	41620STAPLS71693141900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	114.71
BANK OF AMERICA	41133STAPLS01522005070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	114.76
BANK OF AMERICA	43019DOMINO'S 5656	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	114.85
BANK OF AMERICA	41937STAPLS71695418220000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	114.99
BANK OF AMERICA	42580STAPLS71699650710000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	115.20
BANK OF AMERICA	41398OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	115.21
BANK OF AMERICA	43229Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	115.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42517LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	115.54
BANK OF AMERICA	40351ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	115.73
BANK OF AMERICA	41851LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	115.95
BANK OF AMERICA	41796STAPLS01523813240000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	116.37
BANK OF AMERICA	42901STAPLS01527693050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	116.71
BANK OF AMERICA	43113REMINDERBAND	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	116.94
BANK OF AMERICA	41088OFFICE DEPOT #1214	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	116.99
BANK OF AMERICA	40787J W PEPPER AND SON I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	117.00
BANK OF AMERICA	41770WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	117.00
BANK OF AMERICA	42154SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	117.06
BANK OF AMERICA	40352ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	117.30
BANK OF AMERICA	40991AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	117.30
BANK OF AMERICA	42504EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	118.00
BANK OF AMERICA	42752MUSIC & ARTS CENTER	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	118.24
BANK OF AMERICA	42452DOLLAR GENERAL #1055	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	118.35
BANK OF AMERICA	42963JACOBY'S RESTAURANT	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	118.51
BANK OF AMERICA	42084LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	118.62
BANK OF AMERICA	42347TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	118.73
BANK OF AMERICA	42778HILTON HOTELS MYRTLE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	118.76
BANK OF AMERICA	42679TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	118.86
BANK OF AMERICA	43211SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	118.96
BANK OF AMERICA	40301COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	118.99
BANK OF AMERICA	40843COMMUNITY TRAINING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	119.00
BANK OF AMERICA	41085EDUCATION.COM	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	119.20
BANK OF AMERICA	42211LEARNING A-Z, LLC	MURRAY-LASAIN ELEMNTARY	- TECH P SVS	100 - GENERAL OPERATING	02/20/2017	119.30
BANK OF AMERICA	42555WILLIAMS-SONOMA E-CO	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	119.70
BANK OF AMERICA	40767COURTYARD BY MARRIOT	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	02/20/2017	119.90
BANK OF AMERICA	40828COURTYARD BY MARRIOT	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	02/20/2017	119.90
BANK OF AMERICA	40900COURTYARD BY MARRIOT	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	02/20/2017	119.90
BANK OF AMERICA	40902COURTYARD BY MARRIOT	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	02/20/2017	119.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40921COURTYARD BY MARRIOT	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	02/20/2017	119.90
BANK OF AMERICA	41678LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	119.98
BANK OF AMERICA	40931AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	120.00
BANK OF AMERICA	42909SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	120.00
BANK OF AMERICA	43040STAPLS71701647660000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	120.19
BANK OF AMERICA	41985SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2017	120.20
BANK OF AMERICA	41022JASON'S DELI CHL #	FORT JOHNSON MIDDLE	- FOOD/CATER	820 - WELLNESS GRANT MUSC	02/20/2017	120.50
BANK OF AMERICA	41621WALMART.COM 80096665	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	120.65
BANK OF AMERICA	41706VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	120.87
BANK OF AMERICA	41579STAPLES 001158	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	120.90
BANK OF AMERICA	41033THE CHARLESTON COTTO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	120.91
BANK OF AMERICA	41875THEWASSERSTROMCOMPAN	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	120.96
BANK OF AMERICA	43020WORLDLABEL HOLDINGS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	121.50
BANK OF AMERICA	43144TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	121.61
BANK OF AMERICA	41862CICI'S PIZZA/N. CHAS	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	121.70
BANK OF AMERICA	42703GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	121.83
BANK OF AMERICA	40411DOMINO'S 5650	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	121.86
BANK OF AMERICA	40899COURTYARD BY MARRIOT	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	02/20/2017	121.90
BANK OF AMERICA	43003KAPCO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	122.12
BANK OF AMERICA	41796STAPLS01523813240000	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	122.15
BANK OF AMERICA	42632SCHOOL HEALTH CORP	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	122.20
BANK OF AMERICA	42992STAPLS71702631730000	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/20/2017	122.25
BANK OF AMERICA	40930MHE MCGRAW-HILL ECOM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	122.38
BANK OF AMERICA	41648WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	122.40
BANK OF AMERICA	40763WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	122.92
BANK OF AMERICA	42992STAPLS71702631730000	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	02/20/2017	122.98
BANK OF AMERICA	42471SOUTH CAROLINA ASSOC	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	123.00
BANK OF AMERICA	42345NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	123.45
BANK OF AMERICA	42335LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	123.50
BANK OF AMERICA	40251CICI'S PIZZA/N. CHAS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	123.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41501SUBWAY 001110	ST JOHN'S HIGH - FOOD/CATER	844 - MISC DONATIONS	02/20/2017	123.69
BANK OF AMERICA	43213PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	123.76
BANK OF AMERICA	41208STAPLS71691283800000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	124.20
BANK OF AMERICA	41604LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	124.56
BANK OF AMERICA	42776NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	124.84
BANK OF AMERICA	42469GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	124.91
BANK OF AMERICA	42192SHERATON HOTEL	WEST ASHLEY HIGH SCHOOL - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	125.00
BANK OF AMERICA	42809SYSCO FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	125.32
BANK OF AMERICA	40962TARGET 000182	SANDERS-CLYDE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	125.50
BANK OF AMERICA	42844HILTON HOTELS MYRTLE	GUIDANCE & COUNSELING - IN STATE	822 - CCSD GEAR UP	02/20/2017	125.64
BANK OF AMERICA	40973HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	125.72
BANK OF AMERICA	42117KICKIN CHICKN KNG TO	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	126.00
BANK OF AMERICA	42866IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	126.00
BANK OF AMERICA	43072AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	126.06
BANK OF AMERICA	41479BLUEDOG INK.COM	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	126.13
BANK OF AMERICA	41382STAPLS01523050350000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/20/2017	126.34
BANK OF AMERICA	41334FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	126.89
BANK OF AMERICA	41686E3 DIAGNOSTICS, INC	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	02/20/2017	126.91
BANK OF AMERICA	41404STAPLS71692327100000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	127.10
BANK OF AMERICA	43045SWEETGRASS HDWE	WANDO HIGH SCHOOL - SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	127.40
BANK OF AMERICA	43215ASSOC SUPERV AND CUR	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	127.53
BANK OF AMERICA	40273BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	127.78
BANK OF AMERICA	41837WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	128.10
BANK OF AMERICA	41235STAPLES 001171	ST ANDREWS ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	128.24
BANK OF AMERICA	42937PERFORMANCE SCREEN S	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	128.40
BANK OF AMERICA	41653DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	201 - TITLE I (84.010)	02/20/2017	128.77
BANK OF AMERICA	40431BI-LO GROCERY #5101	MT PLEASANT ACADEMY - SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	128.90
BANK OF AMERICA	43185THE WEBSTAIRANT STOR	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	128.94
BANK OF AMERICA	41656STAPLES DIRECT	GIFTED & TALENTED OFFICE - PERIPHERAL	100 - GENERAL OPERATING	02/20/2017	128.97
BANK OF AMERICA	40242ASHLEY LANES	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	129.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42799MOBILE COMMUNICATI	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	129.22
BANK OF AMERICA	40336FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	129.27
BANK OF AMERICA	40590SETON IDENTIFICATION	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	129.34
BANK OF AMERICA	42964EXPEDIA7239916754036	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	129.40
BANK OF AMERICA	42254DRI PLANTRONICS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	129.45
BANK OF AMERICA	41537PIZZA HUT 025713	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	129.59
BANK OF AMERICA	40753SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	129.90
BANK OF AMERICA	41245BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	129.91
BANK OF AMERICA	41373NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	129.98
BANK OF AMERICA	42173HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	129.99
BANK OF AMERICA	42737STAPLS01522429330010	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	129.99
BANK OF AMERICA	40753SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	130.00
BANK OF AMERICA	41410H M NORTHCUTT CORP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	130.00
BANK OF AMERICA	40522AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	130.42
BANK OF AMERICA	40998OSI ONLINESTORES.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	130.65
BANK OF AMERICA	42666REI GREENWOODHEINEMA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	130.70
BANK OF AMERICA	41073COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	130.83
BANK OF AMERICA	40602ASSOC SUPERV AND CUR	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	130.84
BANK OF AMERICA	42708BOOKS ARE FUN IVR	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	131.00
BANK OF AMERICA	42419GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	131.16
BANK OF AMERICA	42354FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	131.27
BANK OF AMERICA	41023AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	132.26
BANK OF AMERICA	41935HODGES BADGE COMPANY	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	132.30
BANK OF AMERICA	41247PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	132.46
BANK OF AMERICA	40403FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	132.63
BANK OF AMERICA	41561PAPA JOHN'S #01841	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	133.00
BANK OF AMERICA	41157STAPLS01522262650000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	133.20
BANK OF AMERICA	42431PANERA BREAD 204958	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	133.50
BANK OF AMERICA	41333KICKIN CHICKEN KING	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	133.73
BANK OF AMERICA	41091Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	134.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41301GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	134.74
BANK OF AMERICA	40315WW GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	02/20/2017	134.86
BANK OF AMERICA	40367WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	134.91
BANK OF AMERICA	42828SAMS INTERNET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	134.94
BANK OF AMERICA	41796STAPLS01523813240000	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	135.15
BANK OF AMERICA	40629FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	135.20
BANK OF AMERICA	42557WILLIAM V MACGILL &	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	135.45
BANK OF AMERICA	41203BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	135.54
BANK OF AMERICA	41282ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	135.54
BANK OF AMERICA	40513GOOGLE SERVICES	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/20/2017	135.62
BANK OF AMERICA	40770SAMS INTERNET	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	02/20/2017	135.67
BANK OF AMERICA	40650AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	135.98
BANK OF AMERICA	42537HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	136.02
BANK OF AMERICA	41459MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	136.16
BANK OF AMERICA	42779SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	136.18
BANK OF AMERICA	41492AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	136.35
BANK OF AMERICA	41574SMOKY OAK TAPROOM	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	136.64
BANK OF AMERICA	41339STAPLS01522698940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	136.95
BANK OF AMERICA	41739FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	137.19
BANK OF AMERICA	40385ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	137.25
BANK OF AMERICA	42933SAMS CLUB #8252	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	137.57
BANK OF AMERICA	42460STAPLS71699329180000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	137.66
BANK OF AMERICA	41294OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	137.99
BANK OF AMERICA	42525SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	138.04
BANK OF AMERICA	41712FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	138.11
BANK OF AMERICA	43203FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	138.56
BANK OF AMERICA	42714OASIS GALLEY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	138.60
BANK OF AMERICA	42464ONE SOURCE OFFICE PR	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/20/2017	138.65
BANK OF AMERICA	40419WILLIAM V MACGILL &	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	138.80
BANK OF AMERICA	42302STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	138.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41288COURTYARD BY MARRIOT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/20/2017	139.00
BANK OF AMERICA	41638GRAPHICSLAND INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	139.00
BANK OF AMERICA	42140HAMPTON INN & SUITES	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	139.00
BANK OF AMERICA	42179HAMPTON INN & SUITES	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	139.00
BANK OF AMERICA	42197HAMPTON INN & SUITES	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	139.00
BANK OF AMERICA	42371CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	139.00
BANK OF AMERICA	40391CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	139.60
BANK OF AMERICA	40268PRESTWICK HOUSE	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	139.92
BANK OF AMERICA	43008BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	139.95
BANK OF AMERICA	42346BEST BUY 000051	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	02/20/2017	139.98
BANK OF AMERICA	40558WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	140.11
BANK OF AMERICA	42307LITTLE CAESARS 3275-	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	140.16
BANK OF AMERICA	41072IN FIREFLY DIGITAL,	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	02/20/2017	140.25
BANK OF AMERICA	41312STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	140.65
BANK OF AMERICA	41306BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	140.88
BANK OF AMERICA	42925TFS FISHERSCI ECOM F	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	141.00
BANK OF AMERICA	41207STAPLS71691651950000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	141.63
BANK OF AMERICA	41760OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	02/20/2017	141.98
BANK OF AMERICA	41062VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/20/2017	142.14
BANK OF AMERICA	42551SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	142.48
BANK OF AMERICA	40368WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	143.02
BANK OF AMERICA	42738GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	143.15
BANK OF AMERICA	40421COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	143.63
BANK OF AMERICA	41137PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	143.76
BANK OF AMERICA	41523KIAWAH ISLAND GOLF R	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	144.00
BANK OF AMERICA	41319FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	144.01
BANK OF AMERICA	41491WALMART.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	144.15
BANK OF AMERICA	40302LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	144.56
BANK OF AMERICA	40612PAYPAL QUESTIONSUN	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	145.00
BANK OF AMERICA	40919Amazon.com	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	145.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42971JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	145.25
BANK OF AMERICA	40940HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	145.53
BANK OF AMERICA	40537SCHOOL NURSE SUPPLY	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	145.63
BANK OF AMERICA	41411THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	146.41
BANK OF AMERICA	41497BestBuyCom7948940122	NORTH CHARLESTON HIGH	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	146.57
BANK OF AMERICA	40772JETBLUE 27979351	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	146.80
BANK OF AMERICA	40605HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	146.91
BANK OF AMERICA	42195WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	146.95
BANK OF AMERICA	41187DOLLAR GENERAL #1428	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	147.72
BANK OF AMERICA	41576STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	147.90
BANK OF AMERICA	43121JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	147.94
BANK OF AMERICA	42630BUSINESS OFFICE SUPP	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	148.00
BANK OF AMERICA	40430JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	148.07
BANK OF AMERICA	41438HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	148.31
BANK OF AMERICA	40261WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	148.43
BANK OF AMERICA	42907BARNES&NOBLE.COM-BN	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/20/2017	148.67
BANK OF AMERICA	40298HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	148.73
BANK OF AMERICA	42032ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	149.05
BANK OF AMERICA	42993STAPLS01527754320000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	149.09
BANK OF AMERICA	40811SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	149.50
BANK OF AMERICA	41417WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	149.55
BANK OF AMERICA	42295STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	149.84
BANK OF AMERICA	41092STAPLS71690653770000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/20/2017	149.86
BANK OF AMERICA	40907LOWES #00907	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	149.97
BANK OF AMERICA	41908STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/20/2017	149.98
BANK OF AMERICA	41078BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	149.99
BANK OF AMERICA	41642BYTE SUPPORT/NAVPOIN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	149.99
BANK OF AMERICA	40481IN SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	02/20/2017	150.00
BANK OF AMERICA	41600CLIA LABORATORY PROG	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/20/2017	150.00
BANK OF AMERICA	41950SOUTHERN TRAPPERS	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42353SOUTH CAROLINA ASSOC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/20/2017	150.00
BANK OF AMERICA	42742CHARLESTON GLASS & M	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	150.00
BANK OF AMERICA	41213STAPLS01522698980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	150.14
BANK OF AMERICA	42812FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	150.32
BANK OF AMERICA	40955STAPLS01521152420000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	150.52
BANK OF AMERICA	42583SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	150.59
BANK OF AMERICA	42520STAPLS71698895330000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	150.88
BANK OF AMERICA	41747ACCURATE LABEL DESIG	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	150.95
BANK OF AMERICA	41993BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	151.15
BANK OF AMERICA	42190FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	151.71
BANK OF AMERICA	42439SCHOOL NURSE SUPPLY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	152.00
BANK OF AMERICA	41577EMBASSY KINGSTON PLA	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/20/2017	152.05
BANK OF AMERICA	42248EMBASSY KINGSTON PLA	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/20/2017	152.05
BANK OF AMERICA	41409EMBASSY KINGSTON PLA	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/20/2017	152.06
BANK OF AMERICA	42292EMBASSY KINGSTON PLA	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/20/2017	152.07
BANK OF AMERICA	41533RESIDENCE INN	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/20/2017	152.32
BANK OF AMERICA	40969STAPLS01521073060000	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	152.33
BANK OF AMERICA	41354PUBLIX #1145	MEMMINGER ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/20/2017	152.44
BANK OF AMERICA	41090PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	152.75
BANK OF AMERICA	41106AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	153.18
BANK OF AMERICA	41191STAPLS01521999850000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	153.43
BANK OF AMERICA	42487STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	153.56
BANK OF AMERICA	40377WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	154.15
BANK OF AMERICA	41223AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	154.15
BANK OF AMERICA	41510UNITED RENTALS	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2017	154.47
BANK OF AMERICA	41983UNITED RENTALS	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2017	154.47
BANK OF AMERICA	40243WW GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	02/20/2017	155.57
BANK OF AMERICA	43143SHIRT TALES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	156.25
BANK OF AMERICA	42150STAPLS01525527780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	156.26
BANK OF AMERICA	41613CITADEL MALL STADIUM	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	156.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41614CITADEL MALL STADIUM	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	156.50
BANK OF AMERICA	40816CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	157.08
BANK OF AMERICA	40669CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	157.25
BANK OF AMERICA	41170HILTON HOTELS	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	157.26
BANK OF AMERICA	41587FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	157.32
BANK OF AMERICA	42955TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	158.00
BANK OF AMERICA	42291COLUMBIA MARRIOTT	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	158.46
BANK OF AMERICA	43209REI GREENWOODHEINEMA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	158.49
BANK OF AMERICA	42540NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	158.60
BANK OF AMERICA	42434RUTLEDGE CAB COMPANY	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	159.12
BANK OF AMERICA	42294SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	159.24
BANK OF AMERICA	41693CUSTOMINK LLC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	159.51
BANK OF AMERICA	43064B&H PHOTO, 800-606-6	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	159.60
BANK OF AMERICA	41101HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	159.66
BANK OF AMERICA	40996ULINE SHIP SUPPLIE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	159.77
BANK OF AMERICA	41093J&P PARKSEED WAYSIDE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	159.85
BANK OF AMERICA	42563AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	159.95
BANK OF AMERICA	41580DUNKIN #344355 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	159.96
BANK OF AMERICA	43177NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	02/20/2017	160.00
BANK OF AMERICA	42509MCWATERS INC.	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/20/2017	160.01
BANK OF AMERICA	40879FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	160.06
BANK OF AMERICA	41796STAPLS01523813240000	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	160.15
BANK OF AMERICA	42875WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	160.44
BANK OF AMERICA	43028WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	161.01
BANK OF AMERICA	42072WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	161.07
BANK OF AMERICA	42526Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	161.07
BANK OF AMERICA	42885AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	161.15
BANK OF AMERICA	40929FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	161.41
BANK OF AMERICA	41052ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	161.50
BANK OF AMERICA	41540SAMSCLUB #8252	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	161.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43123STAPLS01527579030000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	161.94
BANK OF AMERICA	42549EB SC ARTS ADVOCACY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	162.21
BANK OF AMERICA	42443Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	162.70
BANK OF AMERICA	41378EMBASSY KINGSTON PLA	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/20/2017	163.16
BANK OF AMERICA	42209EMBASSY KINGSTON PLA	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/20/2017	163.16
BANK OF AMERICA	40538STAPLS71686208650000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	163.35
BANK OF AMERICA	40949SCHOLASTIC INC. KEY	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	163.50
BANK OF AMERICA	42542SCHOLASTIC INC. KEY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	163.50
BANK OF AMERICA	42988PARTY PLAN IT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	163.84
BANK OF AMERICA	42797FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	163.86
BANK OF AMERICA	42224FRATELLOS	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	164.00
BANK OF AMERICA	41452SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	164.11
BANK OF AMERICA	42489WW GRAINGER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	164.30
BANK OF AMERICA	42829SCHOOL HEALTH CORP	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	164.42
BANK OF AMERICA	40496EAI EDUCATION	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	164.48
BANK OF AMERICA	40686ISACA	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	02/20/2017	165.00
BANK OF AMERICA	41285FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	165.11
BANK OF AMERICA	41630RESIDENCE INN	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/20/2017	165.76
BANK OF AMERICA	41860STAPLS71695667560000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	166.02
BANK OF AMERICA	42067STAPLS01524985310000	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	166.08
BANK OF AMERICA	41657STAPLS71693581120000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	166.55
BANK OF AMERICA	42800FUN EXPRESS	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/20/2017	168.23
BANK OF AMERICA	42865WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	168.66
BANK OF AMERICA	41183SAMSCLUB #8252	CHIEF ACADEMIC OFFICE	- FOOD/CATER	844 - MISC DONATIONS	02/20/2017	168.78
BANK OF AMERICA	43118SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	168.81
BANK OF AMERICA	40342JONES SCHOOL SUPPLY	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	169.01
BANK OF AMERICA	43169PRESENTATION SYSTEMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	169.21
BANK OF AMERICA	41460STAPLES 001171	NORTH CHARLESTON HIGH	- TECH SUPPL	371 - PALMETTO PRIORITY	02/20/2017	169.48
BANK OF AMERICA	42720SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	169.64
BANK OF AMERICA	42023LAKESHORE LEARNING M	ASHLEY RIVER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	169.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41237GBC ECOMMERCE	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	169.92
BANK OF AMERICA	41293AMAZON MKTPLACE PMTS	FINANCIAL SERVICES - TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	169.94
BANK OF AMERICA	42908STAPLES 001171	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	169.96
BANK OF AMERICA	40831BERLINS RESTAURANT S	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	170.39
BANK OF AMERICA	42911LOWES #02464	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	171.20
BANK OF AMERICA	42513TARGET.COM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	171.45
BANK OF AMERICA	41371US INK AND TONER	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	172.05
BANK OF AMERICA	40805AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	172.42
BANK OF AMERICA	41426STAPLS71689117590000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	173.72
BANK OF AMERICA	42924PRESENTATION SYSTEMS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	174.29
BANK OF AMERICA	41487STAPLS71692551720000	CAPITAL IMPROVEMENT - SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	02/20/2017	174.51
BANK OF AMERICA	41598CAROLINA BIOLOGIC SU	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	174.60
BANK OF AMERICA	40684SPELMAN COLLEGE #8	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	175.00
BANK OF AMERICA	43013HOMEDEPOT.COM	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	175.28
BANK OF AMERICA	40514FRS CHARLESTON	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2017	175.53
BANK OF AMERICA	41250SAMS CLUB #8252	BURKE HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	175.74
BANK OF AMERICA	43224OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	175.78
BANK OF AMERICA	42407BATTERIES PLUS #39	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	175.92
BANK OF AMERICA	42689WAL-MART #3367	HUNLEY PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	176.43
BANK OF AMERICA	42036ARMSTRONG MEDICAL	WEST ASHLEY HIGH SCHOOL - SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	177.01
BANK OF AMERICA	42736STAPLS01527108320000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	177.63
BANK OF AMERICA	42613ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	177.75
BANK OF AMERICA	41063STAPLES 001082	A C CORCORAN ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	177.77
BANK OF AMERICA	42278NRA SERVSAFE	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2017	177.80
BANK OF AMERICA	40658SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	177.87
BANK OF AMERICA	43163WM SUPERCENTER #632	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	178.00
BANK OF AMERICA	41482AMAZON MKTPLACE PMTS	EXPANDED LEARNING - SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	178.20
BANK OF AMERICA	42982ARAMARK HICKS DINING	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	02/20/2017	178.25
BANK OF AMERICA	42101STAPLES 001171	A C CORCORAN ELEMENTARY - TECH SUPPL	855 - COMMUNITY EDUCATION	02/20/2017	178.58
BANK OF AMERICA	41278NCYI.ORG	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	02/20/2017	179.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41279NCYI.ORG	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/20/2017	179.00
BANK OF AMERICA	41506NCYI.ORG	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/20/2017	179.00
BANK OF AMERICA	42502WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	179.40
BANK OF AMERICA	42723WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	179.40
BANK OF AMERICA	41550WAL-MART #1748	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	179.93
BANK OF AMERICA	41291AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	179.94
BANK OF AMERICA	40408AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	179.95
BANK OF AMERICA	40424HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	179.99
BANK OF AMERICA	42128COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	180.00
BANK OF AMERICA	42528PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	180.00
BANK OF AMERICA	42767SQ TAMI BOYCE DESI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	180.00
BANK OF AMERICA	40782NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	180.60
BANK OF AMERICA	41861STAPLS01524527240000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	180.92
BANK OF AMERICA	42954STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	181.02
BANK OF AMERICA	40573THE READING WAREHOUS	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	02/20/2017	181.50
BANK OF AMERICA	42922HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	182.00
BANK OF AMERICA	42976HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	182.00
BANK OF AMERICA	42987HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	182.00
BANK OF AMERICA	43023HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	182.00
BANK OF AMERICA	43066HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	182.00
BANK OF AMERICA	43067HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	182.00
BANK OF AMERICA	43078HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	182.00
BANK OF AMERICA	43087HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	182.00
BANK OF AMERICA	43100HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	182.00
BANK OF AMERICA	43114HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	182.00
BANK OF AMERICA	43134HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	182.00
BANK OF AMERICA	43138HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	182.00
BANK OF AMERICA	40390JONES SCHOOL SUPPLY	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	182.05
BANK OF AMERICA	41936STAPLS01524527250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	182.16
BANK OF AMERICA	41165Really Good	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	182.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43075STAPLS71701528520000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	182.60
BANK OF AMERICA	41076SCHOOL HEALTH CORP	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	183.27
BANK OF AMERICA	40568WHALEY FOODSERVICE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	184.00
BANK OF AMERICA	41258LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	184.28
BANK OF AMERICA	41987CRISIS PREVENTION	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	184.45
BANK OF AMERICA	41926077431 JAMES ISLAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	184.50
BANK OF AMERICA	41951DISCOUNT MAGAZINE SU	MATILDA F DUNSTON ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	02/20/2017	184.62
BANK OF AMERICA	43166CAROLINA BIOLOGIC SU	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	184.78
BANK OF AMERICA	40798AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	184.93
BANK OF AMERICA	41280OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	185.04
BANK OF AMERICA	42059SCHOOL NURSE SUPPLY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	185.18
BANK OF AMERICA	41663JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	185.22
BANK OF AMERICA	40358MUSIC & ARTS CENTER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	185.73
BANK OF AMERICA	41032WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	186.01
BANK OF AMERICA	42358SCHOOL HEALTH CORP	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	186.10
BANK OF AMERICA	41969SCHOOL NURSE SUPPLY	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	186.34
BANK OF AMERICA	41110JONES SCHOOL SUPPLY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	186.48
BANK OF AMERICA	42189DBC BLICK ART MATERI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	187.03
BANK OF AMERICA	40621RESIDENCE INN	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/20/2017	187.04
BANK OF AMERICA	42366THE BOOKSOURCE	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	187.28
BANK OF AMERICA	40308ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	187.50
BANK OF AMERICA	42463STAPLS71699036520000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	187.53
BANK OF AMERICA	41789STAPLS71689501390000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	187.74
BANK OF AMERICA	42814WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	188.62
BANK OF AMERICA	42425CR HIPPO CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	189.00
BANK OF AMERICA	42393BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	189.07
BANK OF AMERICA	40738TECHSMITH CORPORATIO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	189.28
BANK OF AMERICA	43218NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	02/20/2017	189.89
BANK OF AMERICA	43071AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	189.95
BANK OF AMERICA	41202TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	190.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43205WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	190.24
BANK OF AMERICA	42980Discount School Supp	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	190.81
BANK OF AMERICA	41825ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	191.10
BANK OF AMERICA	41014SCHOOL HEALTH CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	191.46
BANK OF AMERICA	40806BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	191.70
BANK OF AMERICA	41839ECKCHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	191.83
BANK OF AMERICA	41697CHARLES TOWN LANDIN	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	192.00
BANK OF AMERICA	42734BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	192.57
BANK OF AMERICA	114-BSAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	192.94
BANK OF AMERICA	42092EMERGENCY MEDICAL PR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	192.95
BANK OF AMERICA	41988HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	193.00
BANK OF AMERICA	42486JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	193.25
BANK OF AMERICA	40418STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	194.30
BANK OF AMERICA	40505FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	194.35
BANK OF AMERICA	42904AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	194.99
BANK OF AMERICA	40875LOWCOUNTRY MULCH ONL	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	195.30
BANK OF AMERICA	40703PANERA BREAD 204961	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	195.63
BANK OF AMERICA	41489BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	195.86
BANK OF AMERICA	42433SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	196.15
BANK OF AMERICA	43018LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	196.64
BANK OF AMERICA	42326STAPLS01525927400000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	196.82
BANK OF AMERICA	41010SARATOGA OAKS LODGE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	196.90
BANK OF AMERICA	42089SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	197.10
BANK OF AMERICA	43195CAROLINA BIOLOGIC SU	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	197.25
BANK OF AMERICA	42082FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	197.28
BANK OF AMERICA	40267WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	197.49
BANK OF AMERICA	42095SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	197.93
BANK OF AMERICA	43183SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	197.94
BANK OF AMERICA	41833SQ UNIVERSAL LLC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/20/2017	198.00
BANK OF AMERICA	41222OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	198.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42596AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	02/20/2017	198.40
BANK OF AMERICA	42801SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	198.55
BANK OF AMERICA	42074SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	198.86
BANK OF AMERICA	40625LOWES #00907	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	199.00
BANK OF AMERICA	41920GLAZIER DIGITAL VAUL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	199.00
BANK OF AMERICA	42491SOCIETY FOR HUMAN RE	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	02/20/2017	199.00
BANK OF AMERICA	41381ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/20/2017	199.23
BANK OF AMERICA	41414ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/20/2017	199.23
BANK OF AMERICA	41159BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	199.40
BANK OF AMERICA	40680CHARLESTON GLASS & M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/20/2017	199.72
BANK OF AMERICA	42414ARCH MEMORY UPGRADE	VIDEO SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	02/20/2017	199.95
BANK OF AMERICA	41268HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	199.97
BANK OF AMERICA	42888STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/20/2017	199.98
BANK OF AMERICA	40802AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	199.99
BANK OF AMERICA	40405SOUTHERN TRAPPERS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	200.00
BANK OF AMERICA	40601USC EMALL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	200.00
BANK OF AMERICA	40647THE POST AND COURIER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	200.00
BANK OF AMERICA	41043WALMART.COM	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	200.00
BANK OF AMERICA	41401ASSOC FOR LEARNING E	CAPITAL IMPROVEMENT	- IN STATE	100 - GENERAL OPERATING	02/20/2017	200.00
BANK OF AMERICA	41413ASSOC FOR LEARNING E	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	02/20/2017	200.00
BANK OF AMERICA	41705AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	200.00
BANK OF AMERICA	41882SOUTHERN TRAPPERS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	200.00
BANK OF AMERICA	41369OTC BRANDS, INC.	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	200.44
BANK OF AMERICA	42910COMFORT SUITES	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	200.48
BANK OF AMERICA	43009COMFORT SUITES	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	200.48
BANK OF AMERICA	43115COMFORT SUITES	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	200.48
BANK OF AMERICA	40237PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	200.86
BANK OF AMERICA	41724TIDELINE AQUATICS-CL	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	201.12
BANK OF AMERICA	41140ACCESSDISPLAYGROUP	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	201.31
BANK OF AMERICA	40744STAPLS71688566610000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	201.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43142ARAMARK HICKS DINING	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	02/20/2017	201.50
BANK OF AMERICA	41704VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	201.65
BANK OF AMERICA	40925ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	202.28
BANK OF AMERICA	43093CRABTREE PUBLISHING	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	202.29
BANK OF AMERICA	40814J W PEPPER AND SON I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	202.99
BANK OF AMERICA	40636JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	203.35
BANK OF AMERICA	42501W T COX INFORMATION	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	203.39
BANK OF AMERICA	40704AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	203.71
BANK OF AMERICA	42538PROJECT LEAD THE WAY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	203.78
BANK OF AMERICA	43162USPS PO 4514810248	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	204.00
BANK OF AMERICA	41751CAROLINA BIOLOGIC SU	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	204.32
BANK OF AMERICA	40291SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	204.60
BANK OF AMERICA	41606ENTERPRISE RENT-A-CA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/20/2017	204.75
BANK OF AMERICA	40269PAYPAL SCIRA	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/20/2017	207.00
BANK OF AMERICA	40282PAYPAL SCIRA	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/20/2017	207.00
BANK OF AMERICA	41745PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41762PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41775PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41790PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41818PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41836PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41843PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41845PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41871PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41872PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41903PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41905PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41911PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41914PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41915PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41918PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41928PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41941PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41943PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41944PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41948PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41949PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41960PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41964PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41967PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41968PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41972PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41975PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41979PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	41994PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	42107PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	42187PAYPAL SCIRA	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/20/2017	207.00
BANK OF AMERICA	42205PAYPAL SCIRA	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/20/2017	207.00
BANK OF AMERICA	42259PAYPAL SCIRA	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	207.00
BANK OF AMERICA	42282PAYPAL SCIRA	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/20/2017	207.00
BANK OF AMERICA	42313PAYPAL SCIRA	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/20/2017	207.00
BANK OF AMERICA	42360PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	42361PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	42362PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	42437PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	207.00
BANK OF AMERICA	42794PAYPAL SCIRA	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/20/2017	207.00
BANK OF AMERICA	41095SIMPLIFIED OFFICE	BELLE HALL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	207.07
BANK OF AMERICA	41341AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	207.39
BANK OF AMERICA	41532STAPLS71692284000000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	207.59
BANK OF AMERICA	41348TARGET 000152	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	207.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41439WULBERN KOVAL CO INC	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	207.66
BANK OF AMERICA	42639THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	208.04
BANK OF AMERICA	41122FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	208.39
BANK OF AMERICA	42636THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	208.77
BANK OF AMERICA	41019GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	209.22
BANK OF AMERICA	41582BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	209.85
BANK OF AMERICA	40776SEARS.COM 9300	WEST ASHLEY HIGH SCHOOL - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	209.90
BANK OF AMERICA	40635PARTY CITY	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	02/20/2017	209.94
BANK OF AMERICA	40376AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET - TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	209.99
BANK OF AMERICA	41826SAMSCLUB #8252	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	210.04
BANK OF AMERICA	42820COMFORT SUITES BEAUF	CHARLESTON PROGRESSIVE SCHO - IN STATE	201 - TITLE I (84.010)	02/20/2017	212.04
BANK OF AMERICA	42877COMFORT SUITES BEAUF	CHARLESTON PROGRESSIVE SCHO - IN STATE	201 - TITLE I (84.010)	02/20/2017	212.04
BANK OF AMERICA	42676JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	212.82
BANK OF AMERICA	40401WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	212.88
BANK OF AMERICA	40427GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	213.06
BANK OF AMERICA	40349ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	213.24
BANK OF AMERICA	42042FUN EXPRESS	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	213.40
BANK OF AMERICA	41057BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	213.70
BANK OF AMERICA	42276HILTON HOTELS MYRTLE	NORTH CHARLESTON HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	213.98
BANK OF AMERICA	41055ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	214.00
BANK OF AMERICA	41641STARBUCKS STORE 0939	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	215.55
BANK OF AMERICA	40510HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	215.92
BANK OF AMERICA	41796STAPLS01523813240000	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	216.15
BANK OF AMERICA	42415BestBuyCom7953220352	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	216.85
BANK OF AMERICA	42981STAPLES DIRECT	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	217.36
BANK OF AMERICA	41581JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	217.80
BANK OF AMERICA	41054SSI CLASSROOM DIRECT	W B GOODWIN ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/20/2017	217.88
BANK OF AMERICA	42745SCHOLASTIC MAGAZINES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	219.78
BANK OF AMERICA	43145WYNDHAM	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	219.78
BANK OF AMERICA	43147WYNDHAM	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	219.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40436IN JAWS FUNDRAISING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	220.00
BANK OF AMERICA	40461ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	220.00
BANK OF AMERICA	41423SCHOOLWHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	220.00
BANK OF AMERICA	43182SCHOOLWHEELS DIRECT	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	220.00
BANK OF AMERICA	41151CHARLESTON CITY PAPE	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	02/20/2017	221.00
BANK OF AMERICA	42068CHARLESTON CITY PAPE	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	02/20/2017	221.00
BANK OF AMERICA	42111CHARLESTON CITY PAPE	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	02/20/2017	221.00
BANK OF AMERICA	42998LOWES #00655	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/20/2017	221.00
BANK OF AMERICA	42492AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	221.16
BANK OF AMERICA	41940077431 JAMES ISLAND	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	222.60
BANK OF AMERICA	42256RAYMOND GEDDES	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	222.80
BANK OF AMERICA	42687AIRGAS SOUTH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	223.00
BANK OF AMERICA	42413CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	223.12
BANK OF AMERICA	40777AMERICAN AIR00179351	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	223.30
BANK OF AMERICA	40794AMERICAN AIR00179351	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	223.30
BANK OF AMERICA	40825AMERICAN AIR00179351	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	223.30
BANK OF AMERICA	40944AMERICAN AIR00179351	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	223.30
BANK OF AMERICA	42860CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	223.58
BANK OF AMERICA	41474BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	223.65
BANK OF AMERICA	42375COSTCO WHSE #0360	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	223.78
BANK OF AMERICA	41917CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	224.63
BANK OF AMERICA	40345ASSOCIATION OF ENE	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	02/20/2017	225.00
BANK OF AMERICA	40469IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/20/2017	225.00
BANK OF AMERICA	41813GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	225.00
BANK OF AMERICA	42338FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	225.66
BANK OF AMERICA	41879DATA SYSTEMS COMPANY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	226.73
BANK OF AMERICA	43222WM SUPERCENTER #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	227.36
BANK OF AMERICA	41441IN AIKMAN ENTERPRIS	STONO PARK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	227.50
BANK OF AMERICA	41748AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	227.52
BANK OF AMERICA	41438HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	227.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42855STAPLS71700883530000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	228.31
BANK OF AMERICA	42196WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	228.81
BANK OF AMERICA	40366AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	229.40
BANK OF AMERICA	41256WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	229.49
BANK OF AMERICA	42201AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	229.49
BANK OF AMERICA	623-ASTAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	229.95
BANK OF AMERICA	415202 OCEANS PROMOTIONS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2017	230.74
BANK OF AMERICA	41959WKU T TAS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/20/2017	231.00
BANK OF AMERICA	42568STAPLS71699853740000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	231.25
BANK OF AMERICA	40880AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	231.58
BANK OF AMERICA	42020UNITED ART AND EDUCA	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	231.91
BANK OF AMERICA	41854KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	232.40
BANK OF AMERICA	41665SQ WISER TIME PUBLI	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/20/2017	232.50
BANK OF AMERICA	41647LAKESHORE LEARNING M	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	02/20/2017	232.75
BANK OF AMERICA	42339UNITED 01679393	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/20/2017	232.80
BANK OF AMERICA	42063AMSTERDAM PRNT & LIT	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	233.35
BANK OF AMERICA	40909SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	233.61
BANK OF AMERICA	40550HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	233.67
BANK OF AMERICA	42215SAMS INTERNET	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	02/20/2017	234.52
BANK OF AMERICA	43181SQ HOWARD DOBBINS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	235.75
BANK OF AMERICA	41384CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	237.00
BANK OF AMERICA	42344HILTON HOTELS MYRTLE	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	02/20/2017	237.52
BANK OF AMERICA	41734THE HOOVE LLC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	238.00
BANK OF AMERICA	41118AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	238.68
BANK OF AMERICA	41526THEATREFOLK	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	238.95
BANK OF AMERICA	40853STAPLS71688458970000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	239.34
BANK OF AMERICA	43160PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	239.67
BANK OF AMERICA	402801752 EXTRA SPACE STO	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	240.00
BANK OF AMERICA	40958ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/20/2017	240.00
BANK OF AMERICA	41746BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	02/20/2017	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41856PAYPAL THEALANFAME	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	240.00
BANK OF AMERICA	41952ALL AMERICAN AWARDS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	240.08
BANK OF AMERICA	41217STAPLS01522434260000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	241.20
BANK OF AMERICA	41778STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	242.24
BANK OF AMERICA	42146SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	02/20/2017	242.28
BANK OF AMERICA	42428HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	242.48
BANK OF AMERICA	40322MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	242.82
BANK OF AMERICA	42788LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	243.41
BANK OF AMERICA	43148WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	243.60
BANK OF AMERICA	42713OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	243.93
BANK OF AMERICA	42611TEACHERSPAYTEACHERS.	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	243.95
BANK OF AMERICA	42181COURTYARD BY MARRIOT	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	244.18
BANK OF AMERICA	41218RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	244.25
BANK OF AMERICA	41257RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	244.25
BANK OF AMERICA	41320RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	244.25
BANK OF AMERICA	41349RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	244.25
BANK OF AMERICA	41776RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	244.25
BANK OF AMERICA	41777RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	244.25
BANK OF AMERICA	41815RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	244.25
BANK OF AMERICA	41117BED BATH & BEYOND #6	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	244.65
BANK OF AMERICA	40987US INK AND TONER	BUSINESS INTELLIGENCE	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	245.83
BANK OF AMERICA	41013AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	246.07
BANK OF AMERICA	41888STAPLS71695828260000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	246.08
BANK OF AMERICA	40893Amazon.com	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	246.68
BANK OF AMERICA	40982Really Good	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	247.46
BANK OF AMERICA	42530IN READING TIME GIF	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	247.56
BANK OF AMERICA	41061RUSHORDERTEES/PRINTF	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	247.92
BANK OF AMERICA	40795STAPLS71689713260000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	248.00
BANK OF AMERICA	41644CHUCK E CHEESE 966	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	248.31
BANK OF AMERICA	41709THRIFTY CAR RENTAL	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	248.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40428SOUTHERN TRAPPERS	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	250.00
BANK OF AMERICA	40463ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	250.00
BANK OF AMERICA	40486SOUTHERN TRAPPERS	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	250.00
BANK OF AMERICA	40488SOUTHERN TRAPPERS	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	250.00
BANK OF AMERICA	41129IN CENTER FOR BIRDS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	250.00
BANK OF AMERICA	40379JONES SCHOOL SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	250.26
BANK OF AMERICA	41863FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	250.72
BANK OF AMERICA	40872AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	253.68
BANK OF AMERICA	41330ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	253.75
BANK OF AMERICA	41228JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	253.95
BANK OF AMERICA	43111STAPLES DIRECT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	254.50
BANK OF AMERICA	41539RH RANDOM HOUSE INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	254.75
BANK OF AMERICA	41495FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	254.85
BANK OF AMERICA	40740AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	255.58
BANK OF AMERICA	40956BARNES & NOBLE #2919	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	256.98
BANK OF AMERICA	42777EXPEDIA1158171135969	STONO PARK ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	257.48
BANK OF AMERICA	41800COASTAL HYDRAULICS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	257.52
BANK OF AMERICA	40870OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	257.82
BANK OF AMERICA	41702HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	258.47
BANK OF AMERICA	42351STAPLS01522429330000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	259.98
BANK OF AMERICA	42337JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	262.00
BANK OF AMERICA	42079WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	262.23
BANK OF AMERICA	40934STAPLS71689793370000	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	262.47
BANK OF AMERICA	40603J P COOKE CO	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	263.40
BANK OF AMERICA	42494JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	263.47
BANK OF AMERICA	43153SPECIALTY MATERIALS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	263.50
BANK OF AMERICA	42936STAPLES 001082	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/20/2017	264.60
BANK OF AMERICA	41624HOBBY LOBBY ECOMM	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	265.00
BANK OF AMERICA	42025STAPLS01522864040000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	265.62
BANK OF AMERICA	40840STAPLS01521501690000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/20/2017	266.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40757WHALEY FOODSERVICE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	266.50
BANK OF AMERICA	41440SAMS INTERNET	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	267.32
BANK OF AMERICA	41273ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	268.00
BANK OF AMERICA	42591CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	268.00
BANK OF AMERICA	40532JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	268.20
BANK OF AMERICA	41214MHE MCGRAW-HILL ECOM	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	02/20/2017	269.41
BANK OF AMERICA	43116STAPLS71701728260000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	269.90
BANK OF AMERICA	42638ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	270.00
BANK OF AMERICA	42932HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	270.00
BANK OF AMERICA	43171WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	270.90
BANK OF AMERICA	43080DEMCO INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	271.91
BANK OF AMERICA	43106OFFICE DEPOT #2233	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	271.91
BANK OF AMERICA	41131SCHOOLMART TECHLINE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	273.16
BANK OF AMERICA	43076HILTON COLUMBIA CENT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/20/2017	274.00
BANK OF AMERICA	41430THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	274.05
BANK OF AMERICA	42066MENTORING MINDS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	274.45
BANK OF AMERICA	43191WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	274.50
BANK OF AMERICA	41135BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	275.20
BANK OF AMERICA	41466COLG OF CHARLESTON	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/20/2017	277.00
BANK OF AMERICA	41593JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	277.96
BANK OF AMERICA	42739LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	278.84
BANK OF AMERICA	42071GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	279.09
BANK OF AMERICA	40761LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	02/20/2017	279.21
BANK OF AMERICA	40494JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	279.30
BANK OF AMERICA	42793JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	279.47
BANK OF AMERICA	40238ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	02/20/2017	279.92
BANK OF AMERICA	42290S&S WORLDWIDE-ONLINE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	280.00
BANK OF AMERICA	40910STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	280.88
BANK OF AMERICA	42418REI GREENWOODHEINEMA	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	281.30
BANK OF AMERICA	43140HANDI CLEAN PRODUCT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	281.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42300USPS PO 4546400456	LADSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/20/2017	282.00
BANK OF AMERICA	42561JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	282.34
BANK OF AMERICA	40416STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	282.52
BANK OF AMERICA	42544B E PUBLISHING	R B STALL HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	283.22
BANK OF AMERICA	40453STAPLS71686250670000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	283.44
BANK OF AMERICA	41573NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	283.90
BANK OF AMERICA	42608OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	284.05
BANK OF AMERICA	42635WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	284.08
BANK OF AMERICA	41094BARNES&NOBLE.COM-BN	BELLE HALL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	284.16
BANK OF AMERICA	41558JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	284.71
BANK OF AMERICA	41154JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	284.72
BANK OF AMERICA	41766SCASBO	CHIEF FINANCIAL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	02/20/2017	285.00
BANK OF AMERICA	40333HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	285.49
BANK OF AMERICA	40338PLAQUEMAKER	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	286.00
BANK OF AMERICA	41239CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	286.20
BANK OF AMERICA	41761GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	286.30
BANK OF AMERICA	42768JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	286.57
BANK OF AMERICA	42863AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	286.74
BANK OF AMERICA	40578SAMSCLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	286.78
BANK OF AMERICA	42343AMERICAN AIR00179393	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/20/2017	289.30
BANK OF AMERICA	41111BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	290.00
BANK OF AMERICA	42026BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	290.10
BANK OF AMERICA	40446MIDAMERICA BOOKS	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	290.92
BANK OF AMERICA	40950STAPLS01521670170000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	291.03
BANK OF AMERICA	40479SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	291.20
BANK OF AMERICA	40565RUSHORDERTEES/PRINTF	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	291.96
BANK OF AMERICA	40506GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	292.00
BANK OF AMERICA	41765SHIRT TALES	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	292.50
BANK OF AMERICA	41380PANERA BREAD 204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	292.71
BANK OF AMERICA	41189FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	293.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41726EAI EDUCATION	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	293.65
BANK OF AMERICA	42446ABM PARKING GAILLARD	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/20/2017	294.00
BANK OF AMERICA	40691SCHOOL HEALTH CORP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	294.60
BANK OF AMERICA	42913TCT ANDERSON'S	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	294.94
BANK OF AMERICA	42310CHARLESTON CNTY PARK	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	295.00
BANK OF AMERICA	42883SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	295.76
BANK OF AMERICA	41727MUSIC IN MOTION FAMI	BELLE HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	296.00
BANK OF AMERICA	42389FREDPRYOR CAREERTRAC	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	297.00
BANK OF AMERICA	40395WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	297.15
BANK OF AMERICA	40592AMAZON.COM AMZN.COM/	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	297.68
BANK OF AMERICA	41427AMERICAN AIR00179370	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	299.53
BANK OF AMERICA	40420IN HARDY SERVICES G	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	300.00
BANK OF AMERICA	41134PAYPAL SCMEAORCHES	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	300.00
BANK OF AMERICA	41842SOUTHERN TRAPPERS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	300.00
BANK OF AMERICA	41942SOUTHERN TRAPPERS	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	300.00
BANK OF AMERICA	41947SOUTHERN TRAPPERS	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	300.00
BANK OF AMERICA	42386DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	300.00
BANK OF AMERICA	41866HILTON NEW YORK	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/20/2017	300.70
BANK OF AMERICA	41991HILTON NEW YORK	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/20/2017	300.70
BANK OF AMERICA	42136USPS PO 4540200449	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	02/20/2017	300.80
BANK OF AMERICA	41443POTBELLY #237	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	300.85
BANK OF AMERICA	40412STAYOVER LODGE	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/20/2017	300.86
BANK OF AMERICA	40676JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	301.30
BANK OF AMERICA	40961THE READING WAREHOUS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	302.88
BANK OF AMERICA	40394CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	303.48
BANK OF AMERICA	41668AMERICAN AIR00179730	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	304.20
BANK OF AMERICA	42182AMERICAN AIR00179846	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/20/2017	305.10
BANK OF AMERICA	42558AMERICAN AIR00186032	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/20/2017	305.10
BANK OF AMERICA	42604AMERICAN AIR00186032	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/20/2017	305.10
BANK OF AMERICA	42123STAPLS71696766320000	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/20/2017	306.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42892COURTYARD COLUMBIA D	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	02/20/2017	307.00
BANK OF AMERICA	43017OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	307.69
BANK OF AMERICA	42009WKU T TAS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/20/2017	308.00
BANK OF AMERICA	42994OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	309.21
BANK OF AMERICA	40841HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	309.60
BANK OF AMERICA	40546SQ PHOTOGRAPHY BY D	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	311.00
BANK OF AMERICA	40247Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	311.68
BANK OF AMERICA	42180HILTON HOTELS MYRTLE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	312.00
BANK OF AMERICA	41024SCHOOL HEALTH CORP	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	312.27
BANK OF AMERICA	41589UNITED 01679730	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	312.40
BANK OF AMERICA	41687RESIDENCE INN	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/20/2017	314.50
BANK OF AMERICA	40369BB GIBBES MUSEUM	WANDO HIGH SCHOOL	- OTHER SRVS	850 - ARTISTS IN RESIDENCES	02/20/2017	315.00
BANK OF AMERICA	41292SC AQUARIUM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	316.00
BANK OF AMERICA	41423SCHOOLWHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	316.25
BANK OF AMERICA	41771PANERA BREAD 204941	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/20/2017	316.67
BANK OF AMERICA	41904BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	317.63
BANK OF AMERICA	43227AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/20/2017	318.33
BANK OF AMERICA	42435IN NTL CTR FOR FATH	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	319.03
BANK OF AMERICA	42802PRESENTATION SYSTEMS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	319.24
BANK OF AMERICA	40582CU NTL DROPOUT PREV.	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	320.00
BANK OF AMERICA	41077ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/20/2017	320.00
BANK OF AMERICA	41924OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	320.42
BANK OF AMERICA	42619FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	322.19
BANK OF AMERICA	41597AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- LIB BOOKS	371 - PALMETTO PRIORITY	02/20/2017	323.53
BANK OF AMERICA	41868HILTON NEW YORK	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/20/2017	323.65
BANK OF AMERICA	40752HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	323.75
BANK OF AMERICA	41737CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	325.00
BANK OF AMERICA	43194MANER BUILDERS SUPPL	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	325.00
BANK OF AMERICA	41244STAPLS71691305210000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	326.03
BANK OF AMERICA	40858STAPLS01521152360000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	326.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42871IN QUEEN ANNE BED A	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	327.33
BANK OF AMERICA	40526CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	328.06
BANK OF AMERICA	40642AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	328.91
BANK OF AMERICA	41209OTC BRANDS, INC.	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	329.64
BANK OF AMERICA	41480TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	329.67
BANK OF AMERICA	42940CITADEL MALL STADIUM	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	330.00
BANK OF AMERICA	42508STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	330.87
BANK OF AMERICA	42661US INK AND TONER	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	331.38
BANK OF AMERICA	41623SCHOLASTIC INC. KEY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	333.50
BANK OF AMERICA	42750Amazon.com	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	02/20/2017	334.08
BANK OF AMERICA	40882STAPLES DIRECT	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	02/20/2017	334.67
BANK OF AMERICA	41335SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	335.88
BANK OF AMERICA	42135US INK AND TONER	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	337.72
BANK OF AMERICA	41374MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	338.34
BANK OF AMERICA	41385Amazon.com	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	338.56
BANK OF AMERICA	41755ROYAL LANES	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	339.00
BANK OF AMERICA	40785HERALD OFFICE SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	339.10
BANK OF AMERICA	40330PATRON CHARLESTONST	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	340.00
BANK OF AMERICA	42724CAROLINA SASH AND SE	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	340.00
BANK OF AMERICA	43051WAV ROWSEY LLC	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	340.00
BANK OF AMERICA	43149AFFORDABLE BUSINESS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	340.00
BANK OF AMERICA	41938ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	340.25
BANK OF AMERICA	40328WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	340.95
BANK OF AMERICA	41103CR HIPPO CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	341.75
BANK OF AMERICA	40695THE POST AND COURIER	PROFESSIONAL DEVELOPMENT	- ADVERTISIN	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	342.00
BANK OF AMERICA	42664FOLLETT SCHOOL SOLUT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	343.27
BANK OF AMERICA	43179HILTON AUSTIN AIRPOR	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	344.44
BANK OF AMERICA	43219HILTON AUSTIN AIRPOR	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	344.44
BANK OF AMERICA	41305LAMINATOR.COM	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	344.49
BANK OF AMERICA	41109POSITIVE PROMOTIONS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	345.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40993AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	346.78
BANK OF AMERICA	41954BB CHILDREN'S MUSEU	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	347.00
BANK OF AMERICA	40581THE LIBRARY STORE IN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	347.80
BANK OF AMERICA	40894PRESENTATION SYSTEMS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	348.58
BANK OF AMERICA	41089STAPLS71690280100000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	349.00
BANK OF AMERICA	40597Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/20/2017	349.69
BANK OF AMERICA	40685ROYAL MISSIONARY BAP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	350.00
BANK OF AMERICA	41829CHARLESTON CHRONICLE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/20/2017	350.00
BANK OF AMERICA	41925SOUTHERN TRAPPERS	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	350.00
BANK OF AMERICA	42308HAMPTON INN & SUITES	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	350.00
BANK OF AMERICA	42763CENTER FOR APPLIED L	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	02/20/2017	350.00
BANK OF AMERICA	41070STAPLS71690685020000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2017	351.55
BANK OF AMERICA	42483AMSTERDAM PRNT & LIT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	351.69
BANK OF AMERICA	41559CHUCK E CHEESE 385	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	351.98
BANK OF AMERICA	43223Amazon.com	MILITARY MAGNET ACADEMY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	355.68
BANK OF AMERICA	42298SAMS INTERNET	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	356.48
BANK OF AMERICA	40674AMAZON.COM AMZN.COM/	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	356.97
BANK OF AMERICA	42342SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	357.62
BANK OF AMERICA	41616BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	357.95
BANK OF AMERICA	41478ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	358.00
BANK OF AMERICA	41199SC AQUARIUM	BELLE HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	360.00
BANK OF AMERICA	41362TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	361.30
BANK OF AMERICA	41271GSU ONLINE PURCHASE	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/20/2017	364.76
BANK OF AMERICA	43025GSU ONLINE PURCHASE	STONO PARK ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	364.76
BANK OF AMERICA	42449SCANTRON CORPORATION	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	365.02
BANK OF AMERICA	40236INDEED	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	366.70
BANK OF AMERICA	41958JONES SCHOOL SUPPLY	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	367.41
BANK OF AMERICA	42237AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	369.87
BANK OF AMERICA	42325TRAVELOCITY 72383680	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	370.62
BANK OF AMERICA	42578FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	371.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41198HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	373.38
BANK OF AMERICA	41283IN CAREY DUNNING	NORTH CHARLESTON HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/20/2017	374.65
BANK OF AMERICA	41563SHERATON HOTEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	375.00
BANK OF AMERICA	41774BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/20/2017	375.00
BANK OF AMERICA	42166TMS WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/20/2017	375.00
BANK OF AMERICA	40689STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	375.23
BANK OF AMERICA	40607AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	379.00
BANK OF AMERICA	42837AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	379.00
BANK OF AMERICA	40747STAPLS71687931400000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	379.98
BANK OF AMERICA	40462JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	380.64
BANK OF AMERICA	41182AUVSI FOUNDATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	383.25
BANK OF AMERICA	43004EASTBAY INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	384.50
BANK OF AMERICA	42240SIGN IT QUICK INC.	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	384.60
BANK OF AMERICA	42171STAPLS01525799360000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	384.80
BANK OF AMERICA	42396LAMINATION DEPOT INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	384.95
BANK OF AMERICA	42945WKU T TAS	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/20/2017	385.00
BANK OF AMERICA	40365CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	385.35
BANK OF AMERICA	42612GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	385.35
BANK OF AMERICA	40624GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	387.95
BANK OF AMERICA	42062STAPLS71696686320000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2017	389.63
BANK OF AMERICA	40239SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	389.88
BANK OF AMERICA	41193CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	393.00
BANK OF AMERICA	40797KAPLAN EARLY LEARNIN	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	02/20/2017	393.24
BANK OF AMERICA	40656ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	394.18
BANK OF AMERICA	42398REDLEAF PRESS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/20/2017	394.90
BANK OF AMERICA	40503THE LIBRARY STORE IN	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	395.19
BANK OF AMERICA	43124AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	395.94
BANK OF AMERICA	41040PFG PROFORMA	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	397.61
BANK OF AMERICA	40250STAPLS71658837270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	397.80
BANK OF AMERICA	40554SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	398.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41390JONES SCHOOL SUPPLY	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	399.00
BANK OF AMERICA	40644CLEAN MASTERS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2017	400.00
BANK OF AMERICA	41865SOUTHERN TRAPPERS	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	400.00
BANK OF AMERICA	42771SOUTHERN TRAPPERS	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	400.00
BANK OF AMERICA	42262DOLLAR DAYS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	400.07
BANK OF AMERICA	42761SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	401.04
BANK OF AMERICA	42633WALMART.COM 80096665	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	401.06
BANK OF AMERICA	43128LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	401.44
BANK OF AMERICA	42957AMAZON MKTPLACE PMTS	CARIO MIDDLE	- COMPUTERS	859 - BOEING DONATIONS	02/20/2017	403.65
BANK OF AMERICA	41300SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	403.85
BANK OF AMERICA	42956JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	404.26
BANK OF AMERICA	40387AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	406.00
BANK OF AMERICA	42785SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	410.45
BANK OF AMERICA	40705SCHOOL HEALTH CORP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	410.73
BANK OF AMERICA	41436MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	411.04
BANK OF AMERICA	41015RUSHORDERTEES/PRINTF	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	412.33
BANK OF AMERICA	40501EAST BAY DELI AT U	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	412.61
BANK OF AMERICA	40497ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	413.00
BANK OF AMERICA	40734SQ CHARLESTON LIFE	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	413.00
BANK OF AMERICA	43136ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	413.00
BANK OF AMERICA	42628STERLING ATHLETICS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	413.03
BANK OF AMERICA	42109JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	414.45
BANK OF AMERICA	41652AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	415.00
BANK OF AMERICA	41662CHARLESTON	MORNINGSIDE MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	02/20/2017	415.00
BANK OF AMERICA	41689CHARLESTON	MORNINGSIDE MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	02/20/2017	415.00
BANK OF AMERICA	42712CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	417.60
BANK OF AMERICA	40327WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	417.77
BANK OF AMERICA	41677DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	417.92
BANK OF AMERICA	42378COMMITTEE FOR CHILDR	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	419.00
BANK OF AMERICA	42641CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	420.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42012WPY Auntie Karen Sto	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/20/2017	424.00
BANK OF AMERICA	42985OMNI HILTON HEAD OCN	LAMBS ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/20/2017	424.20
BANK OF AMERICA	40356MUSIC & ARTS CENTER	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	427.78
BANK OF AMERICA	41236Discount School Supp	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	428.51
BANK OF AMERICA	40498FASTCAP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	428.70
BANK OF AMERICA	42349HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	430.17
BANK OF AMERICA	43133CHICK-FIL-A #00854	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	430.50
BANK OF AMERICA	41391CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	433.14
BANK OF AMERICA	42595STAPLS01526941060000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	433.50
BANK OF AMERICA	40837FOLLETT SCHOOL SOLUT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	433.77
BANK OF AMERICA	43190AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	434.34
BANK OF AMERICA	41425NORTHWOODS STADIUM C	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	435.00
BANK OF AMERICA	40786THE READING WAREHOUS	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	435.41
BANK OF AMERICA	41099DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	437.21
BANK OF AMERICA	43154FOLLETT SCHOOL SOLUT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	437.90
BANK OF AMERICA	40981PATRON CHARLESTONST	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	440.00
BANK OF AMERICA	42895TERRACE THEATRE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	440.00
BANK OF AMERICA	41553EMBASSY KINGSTON PLA	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/20/2017	441.78
BANK OF AMERICA	41603EMBASSY KINGSTON PLA	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/20/2017	441.78
BANK OF AMERICA	41664EMBASSY KINGSTON PLA	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/20/2017	441.78
BANK OF AMERICA	40817SCHOLASTIC INC. KEY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	443.04
BANK OF AMERICA	42381CR HIPPO CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	447.00
BANK OF AMERICA	41654CAROLINA BIOLOGIC SU	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	447.56
BANK OF AMERICA	42838US INK AND TONER	BUSINESS INTELLIGENCE	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	448.17
BANK OF AMERICA	42519PRESENTATION SYSTEMS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	449.92
BANK OF AMERICA	40435SC AQUARIUM	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	450.00
BANK OF AMERICA	40699ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	450.00
BANK OF AMERICA	40732PATRON CHARLESTONST	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	450.00
BANK OF AMERICA	41034CHARLESTON PIRATE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	450.00
BANK OF AMERICA	41781DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41902SOUTHERN TRAPPERS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	450.00
BANK OF AMERICA	42787AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	450.00
BANK OF AMERICA	40324MUSIC & ARTS CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	02/20/2017	450.08
BANK OF AMERICA	42572WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	450.33
BANK OF AMERICA	40588GCI MSCN-FRND-WB	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	450.73
BANK OF AMERICA	42514IN NATIONAL SCHOOL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	452.50
BANK OF AMERICA	40350GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	454.45
BANK OF AMERICA	40756SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	454.50
BANK OF AMERICA	41897WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	454.99
BANK OF AMERICA	41326POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	456.44
BANK OF AMERICA	40750STAPLS71689713260000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	456.53
BANK OF AMERICA	40670LIBRARIANS'BOOKEXPRE	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	02/20/2017	457.93
BANK OF AMERICA	41767CONSOLIDATED PLASTIC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	459.24
BANK OF AMERICA	41732WULBERN KOVAL CO INC	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	464.38
BANK OF AMERICA	42627JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	465.36
BANK OF AMERICA	42810PROJECT LEAD THE WAY	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	468.00
BANK OF AMERICA	40933CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	469.69
BANK OF AMERICA	40545STAPLS71687619800000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	469.98
BANK OF AMERICA	40270GREATMINDS.ORG	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	470.00
BANK OF AMERICA	193-ASAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	470.02
BANK OF AMERICA	41276POSITIVE PROMOTIONS	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	471.90
BANK OF AMERICA	40258SSI SCHOOL SPECIALTY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	472.65
BANK OF AMERICA	42035SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	472.74
BANK OF AMERICA	41889077431 JAMES ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	473.50
BANK OF AMERICA	42022BMI SUPPLY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	473.64
BANK OF AMERICA	41797CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	476.34
BANK OF AMERICA	40751LEARNING A-Z, LLC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	477.19
BANK OF AMERICA	42305JAT SALES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	478.49
BANK OF AMERICA	42253FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2017	479.55
BANK OF AMERICA	40615PATRON CHARLESTONST	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	480.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40587AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	480.93
BANK OF AMERICA	41156FUN EXPRESS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	481.21
BANK OF AMERICA	40890BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2017	482.03
BANK OF AMERICA	42823MOBILE COMMUNICATI	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	485.00
BANK OF AMERICA	40679SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	485.61
BANK OF AMERICA	41338CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	489.50
BANK OF AMERICA	40402STAPLS71686208650000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	491.11
BANK OF AMERICA	40476S&S WORLDWIDE-ONLINE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	492.70
BANK OF AMERICA	40948SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	495.00
BANK OF AMERICA	43104SC BAR CLE	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	02/20/2017	495.00
BANK OF AMERICA	42958USPS PO 4514870247	LIBERTY HILL ACADEMY	- POSTAGE	100 - GENERAL OPERATING	02/20/2017	496.59
BANK OF AMERICA	42585JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	498.60
BANK OF AMERICA	42164SCHOOL OUTFITTERS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	499.29
BANK OF AMERICA	41494CHARLESTON CLUB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	500.00
BANK OF AMERICA	43186Complete Weddings Pl	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	500.00
BANK OF AMERICA	41794EASTBAY INC	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	500.19
BANK OF AMERICA	42159AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	502.98
BANK OF AMERICA	43139CREATIVE PREVIEWS	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	02/20/2017	503.10
BANK OF AMERICA	42949SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	504.13
BANK OF AMERICA	43032JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	506.08
BANK OF AMERICA	40651EAST BAY DELI III	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	506.30
BANK OF AMERICA	40604Amazon.com	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	509.28
BANK OF AMERICA	40439PRESENTATION SYSTEMS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	510.54
BANK OF AMERICA	41437STAPLS71692349920000	MT PLEASANT ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	512.81
BANK OF AMERICA	42049STAPLS71696303020000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	02/20/2017	512.81
BANK OF AMERICA	43159JNN KING STREET	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	844 - MISC DONATIONS	02/20/2017	514.93
BANK OF AMERICA	41831PRO TUFF DECAL, INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	520.56
BANK OF AMERICA	40639WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	520.89
BANK OF AMERICA	42052CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	522.35
BANK OF AMERICA	42286VICTORYSTORE.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	522.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41002LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	522.87
BANK OF AMERICA	41493IN GUARDIAN INNOVAT	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	525.00
BANK OF AMERICA	43054SSI CLASSROOM DIRECT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	525.04
BANK OF AMERICA	40883STAPLS71689501390000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	525.36
BANK OF AMERICA	40322MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	529.85
BANK OF AMERICA	42058CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	531.70
BANK OF AMERICA	40672PRESENTATION SYSTEMS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	532.07
BANK OF AMERICA	41444WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2017	532.18
BANK OF AMERICA	40370MUSIC & ARTS CENTER	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	534.11
BANK OF AMERICA	42681CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	534.40
BANK OF AMERICA	41289THERMO KING OF CHARL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	535.04
BANK OF AMERICA	41255PFG PROFORMA	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	536.97
BANK OF AMERICA	41476SORENSEN MEDIA	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	02/20/2017	537.30
BANK OF AMERICA	40409B&H PHOTO, 800-606-6	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	02/20/2017	538.49
BANK OF AMERICA	41515STAPLS71693150230000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	538.74
BANK OF AMERICA	40917STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	539.47
BANK OF AMERICA	40326PAYPAL MALLETMANCU	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	539.50
BANK OF AMERICA	42318STAPLS71697607100000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	539.80
BANK OF AMERICA	43002IXL	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	02/20/2017	540.00
BANK OF AMERICA	40770SAMS INTERNET	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/20/2017	542.66
BANK OF AMERICA	40620MOBILE COMMUNICATI	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	543.36
BANK OF AMERICA	41922STAPLS71689446700000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/20/2017	543.80
BANK OF AMERICA	41216HMCO BOOKS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	544.28
BANK OF AMERICA	42080JUICE + TOWERGARDEN	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	545.55
BANK OF AMERICA	42397AIRGAS SOUTH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	548.58
BANK OF AMERICA	41297OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	548.81
BANK OF AMERICA	40830SCHOOLWHEELS DIRECT	CHICORA ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/20/2017	550.00
BANK OF AMERICA	41661EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	551.00
BANK OF AMERICA	42403CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	551.25
BANK OF AMERICA	42449SCANTRON CORPORATION	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	552.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43015USCUTTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	552.92
BANK OF AMERICA	40643STAPLS71687931400000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	552.98
BANK OF AMERICA	42148DOLLAR DAYS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	553.11
BANK OF AMERICA	41568SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	553.76
BANK OF AMERICA	42497AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/20/2017	554.22
BANK OF AMERICA	40808Amazon.com	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	557.77
BANK OF AMERICA	40745NAT GEO EXPL MAGAZIN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	559.35
BANK OF AMERICA	41669BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	559.80
BANK OF AMERICA	42044STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	559.92
BANK OF AMERICA	42400IN AIKMAN ENTERPRIS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	560.00
BANK OF AMERICA	42439SCHOOL NURSE SUPPLY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	562.94
BANK OF AMERICA	41876CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	566.37
BANK OF AMERICA	41130WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	567.00
BANK OF AMERICA	41240STAPLS01522452740000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	574.00
BANK OF AMERICA	42884TERRACE THEATRE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	576.00
BANK OF AMERICA	40742STAPLS01521692190000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	578.97
BANK OF AMERICA	41346WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	579.35
BANK OF AMERICA	42409SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	580.06
BANK OF AMERICA	40995SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	585.47
BANK OF AMERICA	40965MCM ELECTRONICS INC	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	586.50
BANK OF AMERICA	42805WWW FOUNDATIONSINC C	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	589.00
BANK OF AMERICA	42827WWW FOUNDATIONSINC C	MIDLAND PARK PRIMARY SCHOOL	- OUT STATE	855 - COMMUNITY EDUCATION	02/20/2017	589.00
BANK OF AMERICA	40663COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	595.00
BANK OF AMERICA	42886WAV ROWSEY LLC	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	595.00
BANK OF AMERICA	42966WAV ROWSEY LLC	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	595.00
BANK OF AMERICA	42967WAV ROWSEY LLC	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	595.00
BANK OF AMERICA	41594ADAFRUIT INDUSTRIES	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	599.00
BANK OF AMERICA	43129GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	599.76
BANK OF AMERICA	40283DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	600.00
BANK OF AMERICA	40304DAN C AHRING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40459SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/20/2017	600.00
BANK OF AMERICA	40647THE POST AND COURIER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	600.00
BANK OF AMERICA	41152MOREHOUSE COLLEGE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	600.00
BANK OF AMERICA	42660SQ TERRYL GADSON GO	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	02/20/2017	600.00
BANK OF AMERICA	40690FOLLETT SCHOOL SOLUT	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	600.50
BANK OF AMERICA	42536FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	601.36
BANK OF AMERICA	42168B&H PHOTO, 800-606-6	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	605.98
BANK OF AMERICA	41127DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	611.94
BANK OF AMERICA	41521SCANTRON CORPORATION	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	617.00
BANK OF AMERICA	41455TOTAL COMFORT SERVIC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	620.00
BANK OF AMERICA	40589Amazon.com	INNOVATION & LEARNING	- SUPPLIES	312 - TECHNOLOGY PROFESSIONAL DEVE	02/20/2017	623.09
BANK OF AMERICA	40593STAPLES DIRECT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	624.96
BANK OF AMERICA	40873SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	625.00
BANK OF AMERICA	42285REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	626.59
BANK OF AMERICA	41806CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	627.72
BANK OF AMERICA	42376ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/20/2017	629.80
BANK OF AMERICA	40535HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	634.31
BANK OF AMERICA	41729SCHOOL HEALTH CORP	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	642.15
BANK OF AMERICA	40945FRAME UP	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	644.49
BANK OF AMERICA	42138ID SUPERSTORE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	645.70
BANK OF AMERICA	40255CR HIPPO CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	647.00
BANK OF AMERICA	40595BB DRAGON BOAT CHAR	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	650.00
BANK OF AMERICA	40812SQ COURTNEY DAVIS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	650.00
BANK OF AMERICA	41834CHARLESTON CHRONICLE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/20/2017	650.00
BANK OF AMERICA	40979Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	652.11
BANK OF AMERICA	40337MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	662.90
BANK OF AMERICA	40824STAPLS01521501660000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	663.47
BANK OF AMERICA	40645STAPLS71687931400000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	664.82
BANK OF AMERICA	42648HERALD OFFICE SUPPLY	VARIOUS SCHOOLS	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	668.23
BANK OF AMERICA	41546VELOCITY AIRSPORTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	672.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40721RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	672.05
BANK OF AMERICA	41961GREEN ACRES LANDSCAP	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	675.00
BANK OF AMERICA	42616ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	675.00
BANK OF AMERICA	42669STAPLS01526941070000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	675.83
BANK OF AMERICA	40793SCHOLASTIC BOOK FAIR	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	676.37
BANK OF AMERICA	42245ABM PARKING GAILLARD	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	678.00
BANK OF AMERICA	43192GIH GLOBALINDUSTRIAL	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	681.23
BANK OF AMERICA	40534SE GROUP SALES & RES	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	682.00
BANK OF AMERICA	42163STAPLES 001171	MILITARY MAGNET ACADEMY	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	684.00
BANK OF AMERICA	42031JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	689.76
BANK OF AMERICA	41700CLYDE'S GALLERY PLAC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	691.02
BANK OF AMERICA	40455PAYPAL BANGGOOD	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	691.56
BANK OF AMERICA	42423DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	700.00
BANK OF AMERICA	41608SCHOLASTIC INC. KEY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	704.36
BANK OF AMERICA	41933THEWASSERSTROMCOMPAN	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	706.98
BANK OF AMERICA	41313JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	708.20
BANK OF AMERICA	40487TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	708.79
BANK OF AMERICA	42730BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2017	715.21
BANK OF AMERICA	41121PLUGS APPLIANCE CENT	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	715.93
BANK OF AMERICA	43187AXIOM AMERICA	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	02/20/2017	716.80
BANK OF AMERICA	41281STAPLS01522658240000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	719.55
BANK OF AMERICA	41337POSITIVE PROMOTIONS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	720.42
BANK OF AMERICA	41363TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	721.02
BANK OF AMERICA	41171GSU ONLINE PURCHASE	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/20/2017	729.52
BANK OF AMERICA	42964EXPEDIA7239916754036	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	734.72
BANK OF AMERICA	43089MUSIC & ARTS CENTER	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	736.38
BANK OF AMERICA	42440SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	738.46
BANK OF AMERICA	43161JNN KING STREET	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	844 - MISC DONATIONS	02/20/2017	739.80
BANK OF AMERICA	41957US INK AND TONER	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	740.16
BANK OF AMERICA	40849HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	741.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40983SARATOGA OAKS LODGE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	743.60
BANK OF AMERICA	40992SARATOGA OAKS LODGE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	743.60
BANK OF AMERICA	40371ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	748.34
BANK OF AMERICA	42249SCHOLASTIC INC. KEY	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	752.19
BANK OF AMERICA	40346CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	755.00
BANK OF AMERICA	41472SCANTRON CORPORATION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	755.20
BANK OF AMERICA	42601THERMO KING OF CHARL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	758.41
BANK OF AMERICA	42789WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	758.78
BANK OF AMERICA	41021US INK AND TONER	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	761.32
BANK OF AMERICA	42482NAME TAG	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	762.82
BANK OF AMERICA	41619STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	762.97
BANK OF AMERICA	41711HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	765.80
BANK OF AMERICA	42524NCS PEARSON	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	768.00
BANK OF AMERICA	43085WKU T TAS	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/20/2017	770.00
BANK OF AMERICA	42811ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	772.98
BANK OF AMERICA	41144STAPLS71690536850000	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	774.30
BANK OF AMERICA	42984JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	778.42
BANK OF AMERICA	40254QUAVERMUSIC.COM	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00
BANK OF AMERICA	40259QUAVERMUSIC.COM	ST ANDREWS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	02/20/2017	780.00
BANK OF AMERICA	40260QUAVERMUSIC.COM	A C CORCORAN ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00
BANK OF AMERICA	40277QUAVERMUSIC.COM	BELLE HALL ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00
BANK OF AMERICA	40279QUAVERMUSIC.COM	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00
BANK OF AMERICA	40286QUAVERMUSIC.COM	JAMES ISLAND ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00
BANK OF AMERICA	40287QUAVERMUSIC.COM	MT PLEASANT ACADEMY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00
BANK OF AMERICA	40297QUAVERMUSIC.COM	BUIST ACADEMY ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00
BANK OF AMERICA	40305QUAVERMUSIC.COM	LAUREL HILL PRIMARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00
BANK OF AMERICA	40561QUAVERMUSIC.COM	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00
BANK OF AMERICA	41097QUAVERMUSIC.COM	A C CORCORAN ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00
BANK OF AMERICA	41112QUAVERMUSIC.COM	LADSON ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00
BANK OF AMERICA	41172QUAVERMUSIC.COM	HARBORVIEW ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41186QUAVERMUSIC.COM	NORTH CHARLESTON ELEMENTARY - SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00
BANK OF AMERICA	41342QUAVERMUSIC.COM	BELLE HALL ELEMENTARY - SOFTWARE	875 - QUAVER MUSIC	02/20/2017	780.00
BANK OF AMERICA	41675ACP DIRECT	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/20/2017	782.28
BANK OF AMERICA	41047SARATOGA OAKS LODGE	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	787.60
BANK OF AMERICA	42656VARIDESK	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	790.00
BANK OF AMERICA	42232SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	790.50
BANK OF AMERICA	41929LITERACYEMP	LADSON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	792.00
BANK OF AMERICA	42602FLINN SCIENTIFIC, I	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	796.01
BANK OF AMERICA	42539PRESENTATION SYSTEMS	ANGEL OAK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	798.15
BANK OF AMERICA	42974CONDE SYSTEMS	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	801.11
BANK OF AMERICA	40539STAPLS01519994410000	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	809.70
BANK OF AMERICA	42113STAPLS71696483000000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	809.70
BANK OF AMERICA	41531WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	809.80
BANK OF AMERICA	42496US FOODS 5D	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	811.31
BANK OF AMERICA	41149JONES SCHOOL SUPPLY	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	814.01
BANK OF AMERICA	41896VELOCITY AIRSPORTS	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	855 - COMMUNITY EDUCATION	02/20/2017	816.00
BANK OF AMERICA	41153IN FIREFLY DIGITAL,	CURRICULUM & INSTRUCTION - TECH P SVS	100 - GENERAL OPERATING	02/20/2017	823.50
BANK OF AMERICA	42174JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	838.20
BANK OF AMERICA	41880JUNIOR LIBRARY GUI	NORTHWOODS MIDDLE SCHOOL - LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	839.00
BANK OF AMERICA	42600EB 2017 ANNUAL CAPIT	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	843.95
BANK OF AMERICA	41340AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	848.06
BANK OF AMERICA	42152PRESENTATION SYSTEMS	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	850.93
BANK OF AMERICA	43164MANER BUILDERS SUPPL	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	851.77
BANK OF AMERICA	42646TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	852.99
BANK OF AMERICA	41485JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	853.92
BANK OF AMERICA	43165JONES SCHOOL SUPPLY	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	856.92
BANK OF AMERICA	42575SYSCO FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/20/2017	862.73
BANK OF AMERICA	42450WW GRAINGER	WEST ASHLEY HIGH SCHOOL - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	863.33
BANK OF AMERICA	43039AHERNRENTAL CHARLEST	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	864.27
BANK OF AMERICA	41886AMERICAN AIR00121100	INNOVATION & LEARNING - OUT STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	02/20/2017	865.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41901AMERICAN AIR00121100	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	865.12
BANK OF AMERICA	41932AMERICAN AIR00121100	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	865.12
BANK OF AMERICA	40471STAPLS71685935740000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	869.69
BANK OF AMERICA	41808SP MAKEYMAKEY-JOYL	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	870.50
BANK OF AMERICA	41266SCANTRON CORPORATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	876.74
BANK OF AMERICA	42772COOK AND BOARDMAN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	895.00
BANK OF AMERICA	40697IN CHARLESTOWNE DIG	JAMES ISLAND MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	895.80
BANK OF AMERICA	40728CNAV REDBANK CLUB	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	900.00
BANK OF AMERICA	42815DEMCO INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	903.01
BANK OF AMERICA	42010JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	903.06
BANK OF AMERICA	41299OMAR FLOOR COVERING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2017	903.52
BANK OF AMERICA	41554PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	907.39
BANK OF AMERICA	42706CREDIT PURCHASE BALA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	907.39
BANK OF AMERICA	42392BestBuyCom7953230370	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	309 - EIA ARTS IN EDUCATION	02/20/2017	913.67
BANK OF AMERICA	40271IFMA LEARNING SYS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	920.00
BANK OF AMERICA	40531STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	920.91
BANK OF AMERICA	41959WKU T TAS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/20/2017	924.00
BANK OF AMERICA	42244DEVELOPMENTAL STUDIE	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	930.00
BANK OF AMERICA	40810STAPLS71689501390000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	930.42
BANK OF AMERICA	40616CLEAN MASTERS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	930.48
BANK OF AMERICA	40838SC AQUARIUM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	937.50
BANK OF AMERICA	41453FOLLETT SCHOOL SOLUT	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	937.81
BANK OF AMERICA	42215SAMS INTERNET	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/20/2017	938.09
BANK OF AMERICA	42170WALMART.COM	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	938.47
BANK OF AMERICA	41666STAPLS01523758660000	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	944.65
BANK OF AMERICA	42833COOK AND BOARDMAN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	945.00
BANK OF AMERICA	40586THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	952.15
BANK OF AMERICA	42603OLD DOMINION FREIGHT	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	955.76
BANK OF AMERICA	40908SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	966.43
BANK OF AMERICA	40512COOKIESKIDS.COM	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	967.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42893APPLE STORE #R318	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	974.13
BANK OF AMERICA	41676ADVANCED INNOVATIONS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	975.00
BANK OF AMERICA	40347SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/20/2017	979.54
BANK OF AMERICA	43094DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	980.74
BANK OF AMERICA	41309SCHOOLWHEELS DIRECT	WANDO HIGH SCHOOL	- EX-CURR FT	850 - ARTISTS IN RESIDENCES	02/20/2017	990.00
BANK OF AMERICA	40613THE POST AND COURIER	PROFESSIONAL DEVELOPMENT	- ADVERTISIN	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	1,000.00
BANK OF AMERICA	41424A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,001.17
BANK OF AMERICA	41923FARMTEK	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	1,003.92
BANK OF AMERICA	42061AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/20/2017	1,004.45
BANK OF AMERICA	41396SPORTDECALS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	1,005.70
BANK OF AMERICA	40693TRAVELOCITY 72348784	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/20/2017	1,005.75
BANK OF AMERICA	40544CR HIPP CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,016.06
BANK OF AMERICA	41442HARBOR BREEZE	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2017	1,028.85
BANK OF AMERICA	42498NSBA	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,030.00
BANK OF AMERICA	42843NSBA	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,030.00
BANK OF AMERICA	40683NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,041.98
BANK OF AMERICA	42769EAI EDUCATION	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	1,047.17
BANK OF AMERICA	42144NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/20/2017	1,050.00
BANK OF AMERICA	42216NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/20/2017	1,050.00
BANK OF AMERICA	42309NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	02/20/2017	1,050.00
BANK OF AMERICA	42878STAPLS71700900090000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	1,056.67
BANK OF AMERICA	42454PRESENTATION SYSTEMS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,064.20
BANK OF AMERICA	41365ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/20/2017	1,068.10
BANK OF AMERICA	41042SQ GOSQ.COM THOMAS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	1,070.00
BANK OF AMERICA	41916HMCO BOOKS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	1,075.20
BANK OF AMERICA	40337MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,075.35
BANK OF AMERICA	40926DEMCO INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	1,076.96
BANK OF AMERICA	42160DUKE TIP TALENT SEAR	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	1,080.00
BANK OF AMERICA	40437MUSIC & ARTS CENTER	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,083.92
BANK OF AMERICA	40989WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,086.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40577CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,086.65
BANK OF AMERICA	42390CR HIPP CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,088.37
BANK OF AMERICA	41405SAMS INTERNET	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,091.34
BANK OF AMERICA	41260TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,093.21
BANK OF AMERICA	41104TROY GROUP INC	BUSINESS INTELLIGENCE	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	1,099.47
BANK OF AMERICA	42476JMAC SUPPLY	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,104.30
BANK OF AMERICA	41466COLG OF CHARLESTON	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/20/2017	1,108.00
BANK OF AMERICA	42473TTC - BOOKSTORE	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	1,110.00
BANK OF AMERICA	40937THE READING WAREHOUS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,112.04
BANK OF AMERICA	40373DISCOVERY EDUCATION	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	02/20/2017	1,115.89
BANK OF AMERICA	43226NRA SERVSAFE	NORTH CHARLESTON HIGH	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	1,125.00
BANK OF AMERICA	43101PORT CITY PAPER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,132.26
BANK OF AMERICA	41265CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,134.25
BANK OF AMERICA	41692ANNUVIA	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,135.00
BANK OF AMERICA	42825CITADEL MALL STADIUM	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	859 - BOEING DONATIONS	02/20/2017	1,150.00
BANK OF AMERICA	41514CAPTAIN PIPS MARIN	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	1,155.00
BANK OF AMERICA	40622JUICE + TOWERGARDEN	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	1,173.20
BANK OF AMERICA	41467COMMITTEE FOR CHILDR	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,179.00
BANK OF AMERICA	40467PFG PROFORMA	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	1,196.10
BANK OF AMERICA	41174AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	1,199.00
BANK OF AMERICA	40288DAN C AHRING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,200.00
BANK OF AMERICA	41802DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,200.00
BANK OF AMERICA	42515IN BARRANCO BEVERAG	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	1,200.00
BANK OF AMERICA	41216HMCO BOOKS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,203.41
BANK OF AMERICA	41164WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,208.06
BANK OF AMERICA	41821OFFICE DEPOT #1214	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	1,239.92
BANK OF AMERICA	41215SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,242.65
BANK OF AMERICA	40698DAN C AHRING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,250.00
BANK OF AMERICA	41735IN BREAKOUT, INC.	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	1,250.00
BANK OF AMERICA	41431STAPLS71692247610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,253.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42640NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,256.72
BANK OF AMERICA	41771PANERA BREAD 204941	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/20/2017	1,266.69
BANK OF AMERICA	40972BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,270.85
BANK OF AMERICA	41080STAPLS01522208250000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,274.56
BANK OF AMERICA	42912JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,288.87
BANK OF AMERICA	42252CLEAN MASTERS	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	1,304.54
BANK OF AMERICA	42438CR HIPPI CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,312.00
BANK OF AMERICA	42055NASP	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,314.40
BANK OF AMERICA	41637ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/20/2017	1,318.00
BANK OF AMERICA	40292GREATMINDS.ORG	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,320.00
BANK OF AMERICA	42662NASSP E-COMMERCE	BURKE HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	1,320.00
BANK OF AMERICA	41296GENERAL DIESEL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,329.61
BANK OF AMERICA	42760PRESENTATION SYSTEMS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,330.24
BANK OF AMERICA	40560NRA SERVSAFE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	1,331.16
BANK OF AMERICA	41769AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	1,332.25
BANK OF AMERICA	43065EMBASSY SUITES N CHR	BAPTIST HILL HIGH	- RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	1,335.00
BANK OF AMERICA	40861KAPLAN EARLY LEARNIN	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,336.59
BANK OF AMERICA	41210RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	1,336.82
BANK OF AMERICA	41005INN AT USC WYNDHAM G	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	1,342.60
BANK OF AMERICA	42808FORMS AND SUPPLY - A	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	1,345.00
BANK OF AMERICA	41995LMC LAERDAL MEDICAL	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	1,346.72
BANK OF AMERICA	41620STAPLS71693141900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	1,349.50
BANK OF AMERICA	41190LIBRARIANS'BOOKEXPRE	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	1,380.97
BANK OF AMERICA	43211SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	1,399.50
BANK OF AMERICA	43040STAPLS71701647660000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,413.96
BANK OF AMERICA	41706VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	1,422.00
BANK OF AMERICA	42183CR HIPPI CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	1,426.50
BANK OF AMERICA	40381MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,434.38
BANK OF AMERICA	41985SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2017	1,435.70
BANK OF AMERICA	40386MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,444.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41169HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,450.81
BANK OF AMERICA	42916ADAM OUTDOOR ADVERTI	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/20/2017	1,468.00
BANK OF AMERICA	40688ROBOTEVENTS.COM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	1,485.00
BANK OF AMERICA	41262SUN PRINTING INC	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	1,491.88
BANK OF AMERICA	43045SWEETGRASS HDWE	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	1,498.80
BANK OF AMERICA	40827GRONOMICS	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	1,499.97
BANK OF AMERICA	43056CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,505.65
BANK OF AMERICA	41072IN FIREFLY DIGITAL,	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	02/20/2017	1,509.75
BANK OF AMERICA	41927CR HIPPO CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,514.00
BANK OF AMERICA	42316Amazon.com	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,518.90
BANK OF AMERICA	40358MUSIC & ARTS CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,519.27
BANK OF AMERICA	42799MOBILE COMMUNICATI	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	1,520.00
BANK OF AMERICA	42115MASTERCRAFT RENOVATI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,543.00
BANK OF AMERICA	42930CERIDIAN HCM, INC.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	1,550.51
BANK OF AMERICA	42334SIGN IT QUICK INC.	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,558.85
BANK OF AMERICA	40709QUAVERMUSIC.COM	ASHLEY RIVER ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	1,560.00
BANK OF AMERICA	41173QUAVERMUSIC.COM	LAMBS ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	1,560.00
BANK OF AMERICA	42037QUAVERMUSIC.COM	JAMES SIMONS ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	1,560.00
BANK OF AMERICA	42363QUAVERMUSIC.COM	PEPPERHILL ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	02/20/2017	1,560.00
BANK OF AMERICA	42642FOLLETT SCHOOL SOLUT	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	1,571.71
BANK OF AMERICA	40860PFG PROFORMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	02/20/2017	1,594.55
BANK OF AMERICA	42382HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	1,597.48
BANK OF AMERICA	42537HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2017	1,600.20
BANK OF AMERICA	41739FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,614.00
BANK OF AMERICA	40356MUSIC & ARTS CENTER	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,619.14
BANK OF AMERICA	40470THE WEBSTAIRANT STOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	1,653.57
BANK OF AMERICA	43196ASCA	GUIDANCE & COUNSELING	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	1,697.75
BANK OF AMERICA	41304STORE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	1,714.24
BANK OF AMERICA	41792FARMTEK	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	1,716.40
BANK OF AMERICA	41383ICEMACHINESPLUS, LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,749.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	41092STAPLS71690653770000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/20/2017	1,763.03
BANK OF AMERICA	42812FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,768.50
BANK OF AMERICA	40955STAPLS01521152420000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	1,770.77
BANK OF AMERICA	41004GIH GLOBALINDUSTRIAL	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	1,779.88
BANK OF AMERICA	40591OMNI CHEER	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	1,782.84
BANK OF AMERICA	40969STAPLS01521073060000	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,792.15
BANK OF AMERICA	41029HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,794.80
BANK OF AMERICA	40331DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,800.00
BANK OF AMERICA	40383MUSIC & ARTS CENTER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,808.36
BANK OF AMERICA	42870PLUGS APPLIANCE CENT	BURKE HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	1,819.96
BANK OF AMERICA	40478MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,821.06
BANK OF AMERICA	41175YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	256 - HOMELESS CHILDREN GRANT 84.196	02/20/2017	1,841.60
BANK OF AMERICA	41510UNITED RENTALS	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2017	1,871.85
BANK OF AMERICA	41983UNITED RENTALS	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2017	1,871.85
BANK OF AMERICA	41101HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	1,878.41
BANK OF AMERICA	42509MCWATERS INC.	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/20/2017	1,882.50
BANK OF AMERICA	40879FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,883.00
BANK OF AMERICA	40973HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	1,895.00
BANK OF AMERICA	40295DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	1,900.00
BANK OF AMERICA	42858PRESENTATION SYSTEMS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,914.71
BANK OF AMERICA	41725HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	1,949.00
BANK OF AMERICA	42770COLLEGE OF CHARLESTO	EDITH FRIERSON ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	02/20/2017	1,950.00
BANK OF AMERICA	40514FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2017	1,950.40
BANK OF AMERICA	42257CLEAN MASTERS	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2017	1,981.96
BANK OF AMERICA	40357MUSIC & ARTS CENTER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,983.25
BANK OF AMERICA	43169PRESENTATION SYSTEMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	1,990.69
BANK OF AMERICA	41237GBC ECOMMERCE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	1,999.00
BANK OF AMERICA	40819DREAMBOX LEARNING, I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	2,000.00
BANK OF AMERICA	42030MASTERCRAFT RENOVATI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,044.00
BANK OF AMERICA	41161TYCOINTEGRATEDSECURI	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	2,071.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42036ARMSTRONG MEDICAL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	2,082.50
BANK OF AMERICA	41497BestBuyCom7948940122	NORTH CHARLESTON HIGH	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	2,131.89
BANK OF AMERICA	40334MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,150.98
BANK OF AMERICA	42670DEMCO INC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	2,151.37
BANK OF AMERICA	40889REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	2,160.24
BANK OF AMERICA	41773DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,200.00
BANK OF AMERICA	42355POWERSCHOOL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	2,200.00
BANK OF AMERICA	41707LAB AIDS INC	BAPTIST HILL HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	02/20/2017	2,207.26
BANK OF AMERICA	41192AED SUPERSTORE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	2,217.00
BANK OF AMERICA	40312TTC - PAYPAL WEB	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	2,242.84
BANK OF AMERICA	42980Discount School Supp	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2017	2,244.86
BANK OF AMERICA	40418STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	2,285.90
BANK OF AMERICA	40505FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	2,286.50
BANK OF AMERICA	42023LAKESHORE LEARNING M	ASHLEY RIVER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/20/2017	2,302.70
BANK OF AMERICA	42208ADVANCED INNOVATIONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,314.30
BANK OF AMERICA	41052ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,328.50
BANK OF AMERICA	42206SIGN IT QUICK INC.	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,342.50
BANK OF AMERICA	42550BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2017	2,426.00
BANK OF AMERICA	40468CR HIPP CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,431.42
BANK OF AMERICA	42098SQ W&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,440.87
BANK OF AMERICA	41816DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,450.00
BANK OF AMERICA	42920SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,464.54
BANK OF AMERICA	42121IN HARDY SERVICES G	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,480.00
BANK OF AMERICA	42391HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,484.37
BANK OF AMERICA	43218NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	02/20/2017	2,492.28
BANK OF AMERICA	40249SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,500.00
BANK OF AMERICA	42941SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2017	2,500.00
BANK OF AMERICA	42676JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	2,505.80
BANK OF AMERICA	43111STAPLES DIRECT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	2,550.00
BANK OF AMERICA	41783RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	2,583.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	42693MACKIN EDUCATIONAL R	MURRAY-LASAIN ELEMENARY	- LIB BOOKS	201 - TITLE I (84.010)	02/20/2017	2,662.09
BANK OF AMERICA	41754RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	2,683.94
BANK OF AMERICA	42921CERIDIAN HCM, INC.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	2,744.70
BANK OF AMERICA	41456USC EMALL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/20/2017	2,755.00
BANK OF AMERICA	42556THE READING WAREHOUS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	2,806.46
BANK OF AMERICA	42402WWW.SHAPETOOLS.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2017	2,818.00
BANK OF AMERICA	43043THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/20/2017	2,863.31
BANK OF AMERICA	42222MACKIN EDUCATIONAL R	A C CORCORAN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	02/20/2017	2,946.12
BANK OF AMERICA	41973SQ MEPI, INC	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/20/2017	3,025.00
BANK OF AMERICA	43102CERIDIAN HCM, INC.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	3,131.17
BANK OF AMERICA	41216HMCO BOOKS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	3,136.46
BANK OF AMERICA	40664HOLIDAY INN CAPITOL	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2017	3,365.94
BANK OF AMERICA	42796FEDEXOFFICE 000152	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	3,445.62
BANK OF AMERICA	42474GUMDROP BOOKS	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	3,481.68
BANK OF AMERICA	40846THE READING WAREHOUS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	3,549.31
BANK OF AMERICA	41123THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	02/20/2017	3,718.35
BANK OF AMERICA	42567MACKIN EDUCATIONAL R	MURRAY-LASAIN ELEMENARY	- LIB BOOKS	201 - TITLE I (84.010)	02/20/2017	4,516.24
BANK OF AMERICA	40785HERALD OFFICE SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2017	4,584.46
BANK OF AMERICA	41817RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	4,703.13
BANK OF AMERICA	41210RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	4,801.54
BANK OF AMERICA	41754RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	4,801.54
BANK OF AMERICA	41783RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	4,801.54
BANK OF AMERICA	41807RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	4,801.54
BANK OF AMERICA	41832RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	4,801.54
BANK OF AMERICA	42093RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	4,801.54
BANK OF AMERICA	41741RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	5,410.69
BANK OF AMERICA	41817RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	7,208.17
BANK OF AMERICA	40758ABDO PUBLISHING COMP	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2017	7,226.70
BANK OF AMERICA	40915COLLEGE OF CHARLESTO	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	02/20/2017	8,000.00
BANK OF AMERICA	41828RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	9,569.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40347SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/20/2017	11,523.77
BANK OF AMERICA	41741RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	14,725.18
BANK OF AMERICA	41218RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	15,521.00
BANK OF AMERICA	41257RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	15,521.00
BANK OF AMERICA	41320RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	15,521.00
BANK OF AMERICA	41349RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	15,521.00
BANK OF AMERICA	41776RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	15,521.00
BANK OF AMERICA	41777RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	15,521.00
BANK OF AMERICA	41815RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2017	15,521.00
BANK OF AMERICA	41210RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	15,727.28
BANK OF AMERICA	41210RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	45,349.18
BANK OF AMERICA	41828RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	64,338.82
BANK OF AMERICA	41783RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	75,295.70
BANK OF AMERICA	41754RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	76,811.59
BANK OF AMERICA	41807RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	94,198.46
BANK OF AMERICA	41832RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	94,198.46
BANK OF AMERICA	42093RICOH MANAGEMENT SER	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/20/2017	94,198.46