

Charleston County School District Expenditure Report for the period of January 2018

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

- 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
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/25/2018	201.51
LAURIE L MOONEY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	134.69
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/18/2018	234.76
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/18/2018	245.57
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	554.07
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	2,182.50
A 3 COMMUNICATIONS INCORPORATED	BRIDGEVIEW EOC CAMERAS AND	BRIDGE VIEW DRIVE	- SECUR/SURV	574 - ONE CENT SALES TAX	01/11/2018	2,240.00
A 3 COMMUNICATIONS INCORPORATED	JAMES SIMMONS ES-VIDEO INSIGH	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/11/2018	3,616.31
A 3 COMMUNICATIONS INCORPORATED	PINEHURST ELEM WEST WING VID	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/18/2018	2,500.00
A 3 COMMUNICATIONS INCORPORATED	75 CALHOUN CAMERA RELOCATIO	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	324.25
A 3 COMMUNICATIONS INCORPORATED	VIDEO INSIGHT LICENSES-WAHS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/25/2018	7,462.13
A C ELECTRIC COMPANY INC	AOES - KITCHEN ELECTRICAL WOF	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2018	280.00
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	01/11/2018	538.94
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	768.57
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	813.72
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	4,355.68
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	117.70
A T & T	843 745-7075 911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	01/25/2018	128.41
A T & T	843 745-7075 911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	163.69
A T & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	188.40
A T & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	206.73
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	01/25/2018	208.06
A T & T	843 745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	217.64
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	348.50
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	372.43
A T & T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	428.59
A T & T	843 745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	435.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	529.82
A T & T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	545.69
A T & T	843 745-7075 911	MONTESSORI MT PLEA CHARTER ES - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	576.77
A T & T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	595.52
A T & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	622.75
A T & T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	652.67
A T & T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	653.42
A T & T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	657.28
A T & T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	664.15
A T & T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	668.74
A T & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	678.10
A T & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	692.11
A T & T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	695.76
A T & T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	699.89
A T & T	843 745-7075 911	GOV JAMES B EDWARDS ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	705.26
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	709.79
A T & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	709.79
A T & T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	723.00
A T & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	725.33
A T & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	727.60
A T & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	738.78
A T & T	843 745-7075 911	CHARLESTON PROGRESSIVE SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	739.39
A T & T	843 745-7075 911	GARRETT ACADEMY OF TECHNOLOC - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	740.47
A T & T	843 745-7075 911	MEETING STREET ACD@BRENTWOC - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	743.43
A T & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	744.07
A T & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	752.70
A T & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	754.73
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS ELEM - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	760.70
A T & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	765.01
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	765.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	772.26
A T & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	776.62
A T & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	794.40
A T & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	796.04
A T & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	796.91
A T & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	799.45
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	803.00
A T & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	809.73
A T & T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	821.05
A T & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	825.04
A T & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	837.58
A T & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	837.92
A T & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	837.92
A T & T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGNET - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	837.92
A T & T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	845.29
A T & T	843 745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	865.07
A T & T	843 745-7075 911	ADVANCED STUDIES WEST ASHLEY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	867.59
A T & T	843 745-7075 911	HARBORVIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	875.96
A T & T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	876.00
A T & T	843 745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	901.65
A T & T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	912.11
A T & T	843 745-7075 911	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	921.70
A T & T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	924.98
A T & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	928.38
A T & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	937.09
A T & T	843 745-7075 911	MURRAY-LASAIN E ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	942.76
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	955.88
A T & T	843 745-7075 911	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	998.11
A T & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,051.31
A T & T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,058.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,063.61
A T & T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,099.76
A T & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,192.79
A T & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,208.22
A T & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,316.67
A T & T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,379.41
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,402.60
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,403.15
A T & T	843 745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,411.32
A T & T	843 745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,430.59
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,488.64
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	1,799.91
A T & T	843 745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	2,170.44
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/25/2018	2,699.87
A T M CAROLINA INC	SERVICE FOR 1Q2018	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	187.86
A W SHUCKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	497.26
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	624.96
ABC TROPHIES INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	242.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	112.18
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/18/2018	1,153.00
ABM PARKING SERVICES	IN STATE TRAVEL	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/25/2018	165.00
ABM PARKING SERVICES	7390163	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	01/25/2018	339.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/25/2018	399.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/25/2018	1,750.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/25/2018	6,500.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	350.00
ACCU-TECH	PINEHURST ES EASTWING PROJE	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/25/2018	104.90
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	864.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	180.00
ADC ENGINEERING	WAMS - ADC ENG	WEST ASHLEY MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	01/25/2018	5,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADMIRAL L LEE SR	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	300.00
ADORAMA CAMERA INC.	Audio-Technica PRO44 Cardioid	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/11/2018	1,294.51
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	293.30
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	348.46
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	279.72
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	140.18
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	309.70
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	833.33
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	588.00
ALBERT C HILL JR	NORTH CHARLESTON ES SPEAKEI	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	371.56
ALBERT C HILL JR	BRIDGEVIEW RM 206 QUOTE ATT 1	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	1,371.71
ALL ABOUT WINDOWS	MINNIE HUGHES - BLINDS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/11/2018	31,501.88
ALL ABOUT WINDOWS	CCSD EOC - ROLLER SHADES	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	01/18/2018	5,088.40
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/25/2018	133.75
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	165.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	247.50
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	285.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	300.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2018	630.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/25/2018	736.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/25/2018	740.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/25/2018	1,440.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	1,485.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2018	1,600.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	2,227.50
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	2,565.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	2,700.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/25/2018	3,570.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/25/2018	4,757.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/25/2018	5,768.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA SCHOOL EMPLOYER	ALLEGRO CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/25/2018	4,789.00
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA TEACHER SALARY	ALLEGRO CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/25/2018	17,928.00
ALLEGRO CHARTER SCHOOL OF MUSIC	IDEA	ALLEGRO CHARTER SCHOOL	- TRANSIT	203 - IDEA	01/25/2018	23,926.40
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER SCHOOL MONTHLY PAY	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	01/25/2018	206,662.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/25/2018	129.63
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPO	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	829.20
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPO	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	974.01
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPO	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	2,100.47
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPO	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	2,532.75
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPO	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	2,904.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPO	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	3,126.75
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPO	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2018	617.28
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPO	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2018	1,311.72
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPO	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2018	1,466.04
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPO	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	154.32
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2018	255.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	120.62
AMERICAN ACRYLICS	HEAT BOXES	BAPTIST HILL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/25/2018	386.60
AMERICAN BOOK COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	2,812.71
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	150.00
AMERICAN STRING TEACHERS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	6,408.50
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/18/2018	148.30
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/18/2018	151.51
ANDRE WILSON	SANDERS CLYDE HOLIDAY FEEDING	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2018	200.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2018	200.00
ANDREW S COHEN	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	360.00
ANDREW S COHEN	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	240.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/11/2018	112.77
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	01/25/2018	175.80
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	370.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANNE BRIGHT ARIAIL	CAS@NCHS - LEGAL FEES	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	370.83
ANNE BRIGHT ARIAIL	CE WILLIAMS BRIGHT ARIAIL	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	370.83
ANNE BRIGHT ARIAIL	FT JOHNSON MS BRIGHT ARIAIL	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	370.83
ANNE BRIGHT ARIAIL	CAS @ WAHS BRIGHT ARIAIL	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	370.84
ANNE BRIGHT ARIAIL	DUNSTON ES BRIGH ARIAIL	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	370.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/18/2018	119.14
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/25/2018	908.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	283.42
ANOTHER PRINTER, INC	SUPPORTIVE HEALTH SERVICES	FEDERAL PROGRAMS OFFICE	- PRINT/BIND	201 - TITLE I (84.010)	01/25/2018	4,131.98
APPLE STORE	PLANT OPS - GROUNDS IPAD	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/11/2018	107.91
APPLE STORE	PLANT OPS - GROUNDS IPAD	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/11/2018	576.61
APPLE STORE	PART NUMBER: MQDY2LL/A 10.5 In	E A BURNS ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	01/25/2018	110.52
APPLE STORE	QTY (1) VOLUME PURCHASE PROI	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/25/2018	400.00
APPLE STORE	PART NUMBER: MQDY2LL/A 10.5 In	E A BURNS ELEMENTARY	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	01/25/2018	740.82
APPLE STORE	Ipads	OFFICE OF TCHR EFFECTIVENESS	- COMPUTERS	100 - GENERAL OPERATING	01/25/2018	867.64
APPLE STORE	I PAD TRAINING	E A BURNS ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	01/25/2018	2,900.00
APPLE STORE	BMHW2LL/A iPADS	STONO PARK ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	01/25/2018	12,851.10
APPLE STORE	EDUCATIOAL APPS FOR IPADS	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/25/2018	12,900.50
APPLE STORE	GENERAL SUPPLIES SIG GRANT	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	01/25/2018	25,702.20
APPLE STORE	Apple iPads for classrooms	E A BURNS ELEMENTARY	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	01/25/2018	38,553.30
APPLIED DATA TECHNOLOGIES	PRINTER & SUPPORT FOR BKPR O	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	970.10
ARBITERSPORTS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	157.99
ARBITERSPORTS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	342.01
ARBITERSPORTS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	1,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	1,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	3,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,000.00
ARIANNE KING COMER	ARTIST DEC 11-14	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	01/11/2018	1,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2018	472.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	180.41

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ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	1,386.47
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	498.52
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	01/18/2018	205.81
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	111.56
AUTHENTIC PROMOTIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	561.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	312.00
AYNOR HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	350.00
AZALEA MOVING & STORAGE	AOES AZALEA MOVING	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/18/2018	1,615.42
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	585.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	1,129.25
B&H FOTO & ELECTRONICS CORP.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	372.40
BACKGROUND INVESTIGATION BUREAU, LI	EMPLOYEE BACKGROUND CHECK	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	01/18/2018	1,492.65
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/18/2018	2,369.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	500.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	575.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	1,628.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	9,901.07
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	250.00
BEN DEMPSEY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	120.00
BENGAL BOYS GOLF BOOSTER CLUB INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	400.00
BERKELEY CHARLESTON DORCHESTER CO	ADULT ED ANNUAL LEASE @ SC W	ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	01/11/2018	7,209.38
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	197.66
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2018	218.21
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	238.69
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	243.84
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/11/2018	260.59
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	269.34
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/11/2018	274.01
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	316.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	341.65
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	347.79
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2018	370.87
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	388.88
BERKELEY ELECTRIC COOPERATIVE	3070	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	657.59
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2018	674.39
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2018	710.11
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2018	811.38
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2018	1,054.59
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2018	1,419.50
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	5,352.46
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	7,577.67
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	7,618.03
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	9,300.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2018	13,845.58
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/25/2018	125.32
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/25/2018	169.37
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2018	197.66
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2018	243.84
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/25/2018	254.09
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/25/2018	274.01
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/25/2018	296.09
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/25/2018	311.79
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2018	458.14
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2018	618.08
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/25/2018	799.44
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/25/2018	1,751.50
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2018	3,302.81
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2018	9,262.84
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/25/2018	9,405.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2018	9,542.21
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2018	10,093.15
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2018	11,043.20
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	01/25/2018	13,646.80
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/25/2018	14,999.26
BERRY'S WHOLESALE	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	136.46
BETH C HAVENS	BETH HAVENS CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	5,160.00
BLAINE A MORGAN	BURKE HS BBALL CLASSIC	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	125.00
BLUE FLAME GAS COMPANY	3923	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/11/2018	337.32
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	724.35
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2018	1,144.70
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2018	1,498.94
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2018	1,123.29
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2018	1,510.14
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/25/2018	2,250.41
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/25/2018	3,100.45
BOB ROGERS TRAVEL	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	4,763.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	327.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	107.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	347.83
BONITZ FLOORING GROUP INC	CHICORA ES - FLOORING REPAIRS	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2018	529.00
BONITZ FLOORING GROUP INC	CHICORA ES STORAGE ROOM REF	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2018	16,337.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	104.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	104.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	104.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	104.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	104.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	110.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	110.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	113.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	113.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	114.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	132.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	133.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	136.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	143.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	164.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	170.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	190.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	190.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	194.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	199.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	199.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	203.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	203.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	209.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	216.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	227.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	228.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	234.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	237.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	247.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	256.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	304.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	325.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	333.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	333.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	401.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	101.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	101.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	103.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	104.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	104.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	104.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	104.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	104.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	104.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	105.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	112.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	113.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	113.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	113.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	113.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	114.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	114.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	114.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	114.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	117.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	120.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	120.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	122.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	123.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	123.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	124.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	126.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	133.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	133.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	133.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	133.31

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	01/18/2018	133.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	133.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	139.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	140.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	140.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	141.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	141.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	142.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	142.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	142.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	142.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	143.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	144.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	151.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	151.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	151.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	151.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	151.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	152.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	152.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	152.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	154.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	155.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	158.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	161.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	161.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	161.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	161.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	164.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	170.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	170.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	171.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	171.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	174.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	183.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	184.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	190.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	192.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	198.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	199.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	199.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	199.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	199.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	207.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	208.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	208.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	209.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	210.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	216.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	216.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	218.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	219.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	219.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	219.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	220.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	227.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	227.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	227.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	228.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	229.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	236.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	238.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	246.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	247.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	248.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	249.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	251.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	259.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	259.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	266.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	266.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	285.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	285.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	286.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	294.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	313.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	323.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	327.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	339.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	362.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	362.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	431.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	459.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	459.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	551.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	100.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	100.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	103.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	109.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	109.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	109.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	110.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	110.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	110.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	110.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	119.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	119.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	119.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	123.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	128.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	128.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	128.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	128.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	128.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	132.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	132.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	136.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	137.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	137.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	137.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	139.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	146.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	146.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	155.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	156.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	157.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	158.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	165.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	165.18

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	01/25/2018	170.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	173.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	174.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	174.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	177.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	181.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	183.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	183.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	184.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	190.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	192.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	192.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	192.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	193.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	194.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	201.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	202.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	202.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	203.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	210.45
BORDEN DAIRY COMPANY OF SC LLC	ORGANIZATION MEMSHP DUES/FE	LAMBS ELEMENTARY - DUES/FEES	600 - FOOD SERVICE FUNDS	01/25/2018	210.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	213.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	214.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	218.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	219.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	219.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	220.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	220.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	220.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	221.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	227.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	227.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	229.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	231.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	235.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	238.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	240.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	257.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	261.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	261.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	265.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	271.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	275.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	277.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	281.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	284.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	293.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	294.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	309.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	313.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	314.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	326.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	326.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	330.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	331.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	331.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	339.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	354.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	359.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	368.40

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	395.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	397.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	437.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	448.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	499.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	515.76
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	1,134.28
BOYKIN & DAVIS LLC	PROFESSIONAL SERVICES REVIEW	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/18/2018	232.50
BOYKIN & DAVIS LLC	PREPARE QUESTIONS FOR SUPEF	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/25/2018	1,440.75
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	167.05
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	599.50
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	628.75
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	580.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	658.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	4,425.92
EMPLOYEE REIMBURSEMENT	HARBORVIEW - GATE EGRESS	HARBORVIEW ELEMENTARY	- PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	3,900.50
BRENDA MIDDLETON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	119.21
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/18/2018	148.41
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/25/2018	105.45
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	197.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/18/2018	175.11
BROAD REACH	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	677.22
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2018	120.00
BRYCE GREGORY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	120.00
BRYCE GREGORY	WANDO WINTER CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	120.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2018	120.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2018	120.00
BRYCE GREGORY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	120.00
BUCKSHOT'S RESTAURANT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	209.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	BUDD GROUP - 180 DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2018	1,126.32
BUDD GROUP INC	BUDD GROUP - 180 DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2018	1,126.32
BUDD GROUP INC	BUDD GROUP - 180 DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2018	1,126.32
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	01/11/2018	6,832.15
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/11/2018	8,751.26
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/11/2018	8,879.22
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/11/2018	9,154.18
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/11/2018	9,261.70
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	2,252.64
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	MURRAY-LASAIN ELEMENARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	2,252.64
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	2,252.64
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	2,562.72
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	CAMP ROAD MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	4,505.28
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,563.27
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	741.36
BULL'S EYE BRANDS INC	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	808.69
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	825.00
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,095.65
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,095.82
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,181.15
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,328.21
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,395.75
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,588.49
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,659.24
BULL'S EYE BRANDS INC	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,711.84
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,566.58
BUSINESS OFFICE SUPPLY SUPERSTORES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	299.97
C.E. MURRAY HIGH SCH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	1,967.65
CAMCOR INC	RESTOCK OF SMART CAT5 EXTEN	IT CUSTOMER SUPPORT	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	2,460.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	193.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	768.37
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	1,294.33
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	1,065.37
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	1,294.33
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	250.00
CAPITOL TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	455.55
CAPITOL TOURS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	318.25
CARLISLE ROOFING SYSTEM, INC	SOA - ROOF NON WARRANTED RE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	1,949.00
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	106.18
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	141.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	146.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	213.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	261.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	301.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	322.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	350.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	356.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	368.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	369.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	374.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	442.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	478.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	487.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	491.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	507.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	515.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	522.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	524.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	528.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	528.70

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	01/18/2018	532.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	554.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	561.65
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	562.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	563.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	575.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	579.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	598.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	631.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	633.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	652.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	679.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	692.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	745.45
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	747.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	747.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	756.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	782.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	783.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	795.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	804.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	813.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	894.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	936.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	938.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	940.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	948.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,050.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,066.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,086.00

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	01/18/2018	1,117.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,136.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,179.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,210.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,274.86
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,275.08
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,285.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,408.65
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	519.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	603.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	1,500.00
CAROLINA VOYAGER CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	CAROLINA VOYAGER CHARTER	- TRANSIT	937 - STUDENT HEALTH & FITNESS	01/18/2018	3,879.60
CAROLINA VOYAGER CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	CAROLINA VOYAGER CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	01/18/2018	19,006.50
CAROLINA VOYAGER CHARTER SCHOOL	ELEM SCHOOL NURSES	CAROLINA VOYAGER CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	01/18/2018	27,114.65
CAROLINA VOYAGER CHARTER SCHOOL	EIA SCHOOL EMPLOYER	CAROLINA VOYAGER CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/25/2018	4,823.00
CAROLINA VOYAGER CHARTER SCHOOL	EIA TEACHER SALARY	CAROLINA VOYAGER CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/25/2018	18,057.00
CAROLINA VOYAGER CHARTER SCHOOL	IDEA	CAROLINA VOYAGER CHARTER	- TRANSIT	203 - IDEA	01/25/2018	25,920.27
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/25/2018	253,332.44
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	01/11/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	MORNINGSIDE MIDDLE	- TRASH	100 - GENERAL OPERATING	01/11/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	01/11/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	01/11/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	01/11/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	01/11/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	01/11/2018	675.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/18/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	MORNINGSIDE MIDDLE	- TRASH	100 - GENERAL OPERATING	01/25/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	01/25/2018	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/18/2018	130.33
CARTA	CARTA BUS PASSES FOR HIGH SC	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	01/18/2018	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	250.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	185.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	505.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	1,043.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	900.00
EMPLOYEE REIMBURSEMENT	ORLANDO, SC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/18/2018	615.69
EMPLOYEE REIMBURSEMENT	MYRTLE BEACHM, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/18/2018	123.05
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2018	250.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2018	309.67
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2018	385.11
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	114.45
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	162.09
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	173.04
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	307.34
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	364.97
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	411.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	425.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	442.01
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	700.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	701.12
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	709.78
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	150.33
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	250.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	272.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	366.50
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	465.14
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	572.81
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	735.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	766.20
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	1,350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	2,151.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	2,339.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	2,714.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	149.95
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	200.30
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	230.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	290.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	304.62
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	380.61
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	400.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	618.58
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	2,310.93
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	107.98
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	190.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	217.27
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	218.43
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	225.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	259.32
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	285.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	617.15
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	127.24
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	134.46
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	182.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	200.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	273.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	312.81
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	342.28
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	395.51
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	447.17
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	530.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	564.58
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	625.29
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	642.94
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	644.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	811.58
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	870.91
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	912.19
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	1,368.88
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	2,985.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	6,888.41
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	107.10
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	113.01
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	115.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	118.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	120.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	147.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	159.48
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	159.51
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	168.72
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	179.85
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	182.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	217.64
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	225.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	225.99
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	231.17
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	236.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	237.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	275.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	280.00

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	01/17/2018	285.70
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	290.47
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	291.03
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	296.38
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	349.09
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	420.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	443.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	450.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	461.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	480.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	515.51
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	529.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	547.17
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	661.23
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	691.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	837.67
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	891.09
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	936.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	1,010.37
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	1,245.64
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	1,644.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	2,532.29
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	2,927.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	3,117.28
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	3,200.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	5,655.58
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	105.46
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	175.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	212.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	232.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	254.95
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	286.49
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	341.44
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	400.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	449.94
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	480.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	794.28
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	995.69
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	1,363.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	4,097.92
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	151.88
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	192.86
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	200.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	202.83
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	227.64
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	240.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	381.76
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	500.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	531.26
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	565.35
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	598.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	608.40
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	720.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	742.42
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	748.18
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	748.19
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,375.20
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,429.41
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,496.41
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	224.04

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	01/22/2018	325.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	350.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	350.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	371.97
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	507.66
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	195.97
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	200.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	219.46
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	252.30
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	257.69
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	330.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	361.66
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	494.64
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	515.38
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	540.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	550.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	2,643.10
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	4,600.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	164.65
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	204.83
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	235.31
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	259.32
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	400.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	400.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	403.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	480.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	494.18
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	2,000.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	112.50
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	140.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	140.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	141.69
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	180.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	185.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	202.34
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	218.70
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	223.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	245.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	260.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	297.96
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	312.15
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	319.75
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	320.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	338.53
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	373.21
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	399.20
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	427.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	550.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	767.08
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	1,163.06
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	1,312.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	1,406.35
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	1,415.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	1,433.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	2,576.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	3,917.17
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	125.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	163.34
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	240.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	263.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	300.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	304.40
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	422.37
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	422.38
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	441.38
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	678.07
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	695.98
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	1,042.31
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	1,464.68
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	2,003.99
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	200.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	300.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	811.58
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	896.60
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	1,886.36
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	116.47
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	141.59
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	172.04
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	178.19
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	178.65
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	185.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	202.42
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	220.90
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	253.37
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	410.50
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	445.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	445.90
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	450.60
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	615.14
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	730.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	758.76
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	854.69
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	1,249.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	1,289.26
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	1,749.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	120.25
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	125.18
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	125.68
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	125.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	156.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	163.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	163.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	187.29
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	192.90
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	194.86
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	198.78
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	240.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	270.71
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	319.35
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	325.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	342.61
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	389.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	426.80
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	498.09
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	525.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	543.48
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	552.67
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	581.94
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	604.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	659.47
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	667.64
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	806.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	837.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	1,050.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	2,016.95
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	2,050.04
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	2,234.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	4,568.16
CDW-GOVERNMENT, INC.	MANAGEENGINE-EVENTLOG-11/11/17	IT NETWORK OPERATIONS	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	7,240.00
CDW-GOVERNMENT, INC.	MANAGE ENGINE OPMANAGER	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	01/18/2018	7,952.42
CEL OIL PRODUCTS	554	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	01/11/2018	1,091.14
EMPLOYEE REIMBURSEMENT	SNACKS-ABRAZOS PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	01/11/2018	102.77
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	01/25/2018	147.71
CENTER FOR AUTHENTIC PLCS	GRAPPLE PLC FOLLOW UP	NORTH CHARLESTON HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	01/11/2018	6,880.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	197.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/25/2018	157.29
CERIDIAN RECRUITING SOLUTIONS-RENE I	One time Background checks for	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	01/18/2018	3,212.37
CEV MULTIMEDIA	ICEV LICENSE	R B STALL HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/11/2018	3,950.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	329 - CAREER & TECHNOLOGY ED	01/18/2018	108.28
CHAMBERS & ASSOCIATES INC	FT JOHNSON CHAMBERS & ASSOC	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	70,136.33
CHANTILLY LACE PHOTOGRAPHY LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	1,458.00
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	845.75
CHARLESTON CHAPTER OF THE LINKS, INC	THE LINKS INC. SPONSORSHIP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	1,000.00
CHARLESTON CHARTER SCHOOL MATH & S	NATIONAL BOARD CERTIFIED	CHAS MATH & SCIENCE CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	01/18/2018	9,503.25
CHARLESTON CHARTER SCHOOL MATH & S	EIA SCHOOL EMPLOYER	CHAS MATH & SCIENCE CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/25/2018	13,233.00
CHARLESTON CHARTER SCHOOL MATH & S	EIA TEACHER SALARY	CHAS MATH & SCIENCE CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/25/2018	49,543.00
CHARLESTON CHARTER SCHOOL MATH & S	IDEA	CHAS MATH & SCIENCE CHARTER	- TRANSIT	203 - IDEA	01/25/2018	97,699.48
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER SCHOOL MONTHLY PAY	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/25/2018	534,749.78
CHARLESTON CHRONICLE	LGBHS - ADVERTISEMENT FOR SIT	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	260.00

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CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	495.53
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	210.00
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	270.00
CHARLESTON COUNTY CHORAL DIR ASSN	PAY FOR ALL COUNTY CHORUS	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	01/25/2018	750.00
CHARLESTON COUNTY ENVIRONMENTAL	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	150.00
CHARLESTON COUNTY ENVIRONMENTAL	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	150.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	275.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	110.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	150.00
CHARLESTON COUNTY SHERIFF DEPARTM	MOU - CHARLESTON COUNTY SHE	ST JAMES-SANTEE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2018	5,278.48
CHARLESTON COUNTY SHERIFF DEPARTM	MOU - CHARLESTON COUNTY SHE	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/18/2018	5,918.38
CHARLESTON COUNTY TREASURER'S OFF	RESIDENTIAL USER FEE	VARIOUS SCHOOLS - OTHER OBJ	100 - GENERAL OPERATING	01/11/2018	140.00
CHARLESTON COUNTY USER FEE	4711600067	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/11/2018	254.02
CHARLESTON DEVELOPMENT ACADEMY C	STUDENT HEALTH AND FITNESS	CHARLESTON DEVELOPMENT ACADI - TRANSIT	937 - STUDENT HEALTH & FITNESS	01/18/2018	2,508.07
CHARLESTON DEVELOPMENT ACADEMY C	ELEM SCHOOL NURSES	CHARLESTON DEVELOPMENT ACADI - TRANSIT	936 - ELEM SCHOOL NURSES	01/18/2018	27,114.65
CHARLESTON DEVELOPMENT ACADEMY C	EIA SCHOOL EMPLOYER	CHARLESTON DEVELOPMENT ACADI - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/25/2018	5,076.00
CHARLESTON DEVELOPMENT ACADEMY C	EIA TEACHER SALARY	CHARLESTON DEVELOPMENT ACADI - TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/25/2018	19,005.00
CHARLESTON DEVELOPMENT ACADEMY C	IDEA	CHARLESTON DEVELOPMENT ACADI - TRANSIT	203 - IDEA	01/25/2018	25,920.27
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER SCHOOL MONTHLY PAY	CHARLESTON DEVELOPMENT ACADI - TRANSIT	100 - GENERAL OPERATING	01/25/2018	126,204.14
CHARLESTON DORCHESTER MENTAL HEAL	Mental Health	SEPTIMA P CLARK ACADEMY - INSTR SVS	100 - GENERAL OPERATING	01/25/2018	1,250.00
CHARLESTON DORCHESTER MENTAL HEAL	Providing services to individu	MURRAY-LASAINÉ ELEMENTARY - STUDENT SV	201 - TITLE I (84.010)	01/25/2018	1,250.00
CHARLESTON DORCHESTER MENTAL HEAL	CONTRACT BETWEEN CCSD AND I	STONO PARK ELEMENTARY - STUDENT SV	201 - TITLE I (84.010)	01/25/2018	5,000.00
CHARLESTON DORCHESTER MENTAL HEAL	MENTAL HEALTH SERVICES	LIBERTY HILL ACADEMY - STUDENT SV	100 - GENERAL OPERATING	01/25/2018	15,000.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	460.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	185.00
CHARLESTON HEIGHTS INN & SUITES	CIC	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	01/18/2018	300.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	2,030.00
CHARLESTON SITE UTILITIES LRC	SAMS - SEWER LINE REPLACE	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	6,840.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	176.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	690.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	1,782.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	255.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	378.50
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	318.00
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/11/2018	120.43
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/11/2018	127.92
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOC	- PU W&S	100 - GENERAL OPERATING	01/11/2018	167.09
CHARLESTON WATER SYSTEM	044481158	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	193.68
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	01/11/2018	306.89
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	316.87
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/11/2018	318.01
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	337.22
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/11/2018	339.46
CHARLESTON WATER SYSTEM	111674032	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/11/2018	339.95
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	01/11/2018	354.26
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	377.95
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	440.11
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	472.56
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/11/2018	475.36
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	01/11/2018	503.98
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	539.04
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	571.21
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	01/11/2018	599.21
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	610.93
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	630.00
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/11/2018	720.81
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	770.36
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	956.54
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	959.76
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	1,060.43

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CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2018	1,090.41
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC - PU W&S	100 - GENERAL OPERATING	01/11/2018	1,192.05
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	01/11/2018	1,218.81
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2018	1,226.90
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2018	1,386.65
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2018	1,477.80
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2018	1,772.96
CHARLESTON WATER SYSTEM	0706707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2018	1,917.33
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	01/11/2018	1,920.01
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2018	1,986.21
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2018	1,991.87
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	01/11/2018	2,054.39
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/11/2018	2,101.00
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2018	2,150.40
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC - PU W&S	100 - GENERAL OPERATING	01/11/2018	2,468.95
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/25/2018	124.75
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	129.43
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/25/2018	144.73
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/25/2018	145.86
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/25/2018	155.58
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	01/25/2018	166.16
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	01/25/2018	222.61
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	249.89
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2018	285.78
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	01/25/2018	294.85
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2018	298.53
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	299.17
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	328.02
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2018	411.82
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	01/25/2018	431.65

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CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2018	432.98
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	462.03
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	01/25/2018	467.18
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	01/25/2018	473.87
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	490.44
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2018	502.12
CHARLESTON WATER SYSTEM	01590020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	01/25/2018	519.79
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2018	536.12
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	01/25/2018	558.12
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/25/2018	558.80
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	607.61
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	615.10
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	683.36
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	724.18
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/25/2018	741.61
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/25/2018	746.13
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	748.68
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	778.16
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2018	783.27
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/25/2018	834.41
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	908.30
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	01/25/2018	950.54
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	01/25/2018	960.92
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	1,018.63
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	1,060.39
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	1,106.50
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	1,166.87
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/25/2018	1,278.65
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/25/2018	1,310.81
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	1,499.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/25/2018	1,561.66
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/25/2018	1,704.02
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/25/2018	1,837.14
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	01/25/2018	2,353.61
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/25/2018	2,680.73
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/25/2018	2,700.49
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/25/2018	2,858.51
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/25/2018	3,274.60
CHARLESTON WATER SYSTEM	0900396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/25/2018	5,440.57
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/25/2018	9,877.16
CHARLESTOWNE DIGITAL PRINTING	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,005.72
CHARLESTOWNE LANDING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	648.87
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	2,000.00
CHARLESWORTH L JARVIS	JANE EDWARDS - GRAB BARS	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/25/2018	2,126.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/18/2018	179.60
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	169.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	118.37
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	224.33
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	225.00
CHICK-FIL-A	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	302.94
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	224.33
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	224.33
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	187.50
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	237.70
CHILDREN'S MUSEUM OF THE LOWCOUNTY	CHILDREN'S MUSEUM PROPOSAL	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/18/2018	591.13
CHILDREN'S MUSEUM OF THE LOWCOUNTY	CHILDREN'S MUSEUM PROPOSAL	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/18/2018	2,364.51
CHINA CONSTRUCTION AMERICA OF SC IN	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2018	454,030.09
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/11/2018	108.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	289.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	719.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/25/2018	167.08
EMPLOYEE REIMBURSEMENT	PHOENIX, AZ	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/18/2018	108.91
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/18/2018	134.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	274.38
CHRONICLE COMMUNICATIONS CORPORA	PARENTING ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	01/25/2018	650.00
CINDY BOHN COATS	REIMBURSEMENT-PRINTER CARTI	BOARD OF TRUSTEES	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2018	117.71
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	216.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	278.00
CLARIZEN INC	CLARIZEN PMIS YEAR TWO	TECHNOLOGY & INFORMATION SYST	- SOFTWARE	100 - GENERAL OPERATING	01/18/2018	17,240.00
CLEANBRAIN SOFTWARE, INC.	QA PROGRAM - ANNUAL INSPECTI	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	01/11/2018	264.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	500.00
CLYDE P KING	MILITARY MAGNET BBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	125.00
CLYDE P KING	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	125.00
CLYDE P KING	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	137.50
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	516.75
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	675.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	200.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	400.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	2,821.58
COLLETON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	198.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	01/11/2018	4,500.00
COMMUNITIES IN SCHOOLS	CONTRACTUAL SERVICES FOR BU	BURKE HIGH	- INSTR PROG	201 - TITLE I (84.010)	01/18/2018	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	ANGEL OAK ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	01/18/2018	8,009.20
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL SIG	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	01/18/2018	11,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL 2017-20	PEPPERHILL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/25/2018	3,320.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL 2017-20	PEPPERHILL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/25/2018	3,320.50
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL 2017-20	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/25/2018	12,109.50
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	01/25/2018	12,500.00
COMPLETE PARTITION REPAIR INCORPOR	STILES POINT - OPERABLE WALL F	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	3,660.00

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CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	288.80
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	4,588.13
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	WANDO HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	16,666.66
COUNTRY INN & SUITES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	2,397.00
CR HIPPO CONSTRUCTION	FRIERSON - PLUMBING ELEC RMS	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	11,634.06
CREECH'S FLORIST	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	144.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/18/2018	156.73
CSS EMBROIDERY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	380.00
CUBY CHRISTOPHER	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/11/2018	10,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/11/2018	30,637.50
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/11/2018	30,884.00
CUMMING CORPORATION SMG	FY18 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	33,000.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOI	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2018	106,000.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 201	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/11/2018	276,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	346.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	292.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	1,119.98
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	01/25/2018	139.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	232.10
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2018	200.00
DANIEL G MADDOCK	LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2018	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	106.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	143.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	103.40
DAVIS & FLOYD INC	MARY FORD ES - SEISMIC EVALUA	MARY FORD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/25/2018	11,265.00
DAVIS & FLOYD INC	NORTHWOODS MS - SEISMIC EVAL	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/25/2018	35,736.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	243.86
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/25/2018	210.74
DEBORAH EUDY DOBY	BALANCED LITERACY FRAMEWOR	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/18/2018	4,400.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/18/2018	128.82
DEBORAH LOYAL	IPAD CART REPAIRS ON AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	448.00
DEBORAH LOYAL	IPAD CART REPAIRS ON AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	1,408.00
DEBORAH LOYAL	IPAD CART REPAIRS ON AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	2,880.00
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	1,522.00
DELL COMPUTER CORPORATION	EXPANDED LEARNING LAPTOP	EXPANDED LEARNING	- COMPUTERS	855 - COMMUNITY EDUCATION	01/18/2018	1,306.70
DELL COMPUTER CORPORATION	LAPTOPS WEST REGOPM	STILES POINT ELEMENTARY	- COMPUTERS	855 - COMMUNITY EDUCATION	01/25/2018	3,184.95
DELL COMPUTER CORPORATION	QTY (13) DELL LATITUDE 3580 SI	LAING MIDDLE	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	01/25/2018	11,483.54
DELTA INDUSTRIAL ELECTRIC	MEETING ST - HVAC WHIPS	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	743.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	01/18/2018	159.16
EMPLOYEE REIMBURSEMENT	BLYTHWOOD. SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	01/25/2018	161.16
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	1,163.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	1,602.00
DIANE KNICH	DIANE KNICH CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2018	1,860.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	197.08
DIGITAL ASSURANCE CERTIFICATION, LLC	ANNUAL FEE CCSD CENTRALIZED		- MGMT SVS	401 - DEBT SERVICE	01/11/2018	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	214.35
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	2,769.40
DOCK STREET THEATER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	2,222.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/18/2018	116.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/11/2018	104.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/11/2018	146.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	527.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	549.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	150.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	1,698.75
DORCHESTER COUNTY SCHOOL DISTRICT	AUTHOR VISIT	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	417.00
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/18/2018	6,600.00
DUNCAN-PARNELL INC	SEWEE ACADEMY (CAROLINA PAR	CAROLINA PARK ES	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	242.61
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	504.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	531.08
DUNCAN-PARNELL INC	BURNS ES DUNCAN PARNELL	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	906.10
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	1,024.75
DUNCAN-PARNELL INC	BURNS ES DUNCAN PARNELL	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	2,800.25
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2018	326.56
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2018	602.10
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2018	612.30
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2018	795.99
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	816.40
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	112.65
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	125.16
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	130.47
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	138.28
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	145.59
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	146.70
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	150.78
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	166.85
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	180.52
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	180.67
DURHAM SCHOOL SERVICES	DURHAM QUOTE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/11/2018	184.55
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	186.07
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	190.11
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	191.09
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	197.46
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	209.74
DURHAM SCHOOL SERVICES	AVID AFTER SCHOOL TRANSPORT	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	01/11/2018	212.31
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	230.82
DURHAM SCHOOL SERVICES	FIELD TRIP LONGSHOREMAN	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/11/2018	237.95
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	248.82
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	251.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	283.60
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	296.46
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	309.67
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	341.44
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	350.27
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	370.85
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	385.11
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	388.40
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	392.59
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	407.95
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	429.98
DURHAM SCHOOL SERVICES	91511462	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	434.06
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	541.21
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	593.63
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	618.40
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	630.31
DURHAM SCHOOL SERVICES	BUSES FOR FIELDTRIPS	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/11/2018	785.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC	- STD TRANS	100 - GENERAL OPERATING	01/18/2018	122.40
DURHAM SCHOOL SERVICES	STILES POINT - CHAS MUSEUM	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	152.94
DURHAM SCHOOL SERVICES	JENNIE MOORE ES - GM DARBY BL	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	162.09
DURHAM SCHOOL SERVICES	WANDO - BIRDS OF PREY	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	272.00
DURHAM SCHOOL SERVICES	DRAYTON HALL CITADEL IMAX	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	465.14
DURHAM SCHOOL SERVICES	SCHOOL OF THE ARTS - BIRDS OF	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	766.20
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CEN'	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/18/2018	1,455.87
DURHAM SCHOOL SERVICES	CHICORA - WINGS FOR KIDS	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/18/2018	1,490.64
DURHAM SCHOOL SERVICES	NORTH CHAS ES - AFTER SCHOOL	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/18/2018	2,699.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/18/2018	2,780.85
DURHAM SCHOOL SERVICES	21ST CENTURY TRANSPORTATION	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/18/2018	2,803.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/18/2018	2,840.37
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	128.61

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DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	148.89
DURHAM SCHOOL SERVICES	FIELD TRIP	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	01/25/2018	154.93
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	159.51
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	166.36
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	01/25/2018	178.63
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	192.86
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET - CURR FLDTR	865 - PTSA FUNDS	01/25/2018	197.38
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	208.48
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	213.01
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	217.27
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION FOR AFTE	MORNINGSIDE MIDDLE - STD TRANS	201 - TITLE I (84.010)	01/25/2018	219.60
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	224.04
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	225.99
DURHAM SCHOOL SERVICES	FIELD TRIP	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	01/25/2018	248.53
DURHAM SCHOOL SERVICES	TITLE I OPEN DURHAM PO	EDITH FRIERSON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	01/25/2018	286.34
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	304.00
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	304.62
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	381.76
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	434.45
DURHAM SCHOOL SERVICES	170477	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	435.98
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	447.17
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	449.94
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	483.16
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	558.61
DURHAM SCHOOL SERVICES	FIELD TRIP	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	01/25/2018	598.79
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	617.15
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION FOR AFTE	MORNINGSIDE MIDDLE - STD TRANS	201 - TITLE I (84.010)	01/25/2018	1,743.96
EAST COOPER MONTESSORI	STUDENT HEALTH AND FITNESS	MONTESSORI MT PLEA CHARTER ES - TRANSIT	937 - STUDENT HEALTH & FITNESS	01/18/2018	5,243.82
EAST COOPER MONTESSORI	ELEM SCHOOL NURSES	MONTESSORI MT PLEA CHARTER ES - TRANSIT	936 - ELEM SCHOOL NURSES	01/18/2018	27,114.65
EAST COOPER MONTESSORI	NATIONAL BOARD CERTIFIED	MONTESSORI MT PLEA CHARTER ES - TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	01/18/2018	38,013.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EAST COOPER MONTESSORI	EIA SCHOOL EMPLOYER	MONTESSORI MT PLEA CHARTER ES - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/25/2018	8,327.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES - TRANSIT	100 - GENERAL OPERATING	01/25/2018	18,000.00
EAST COOPER MONTESSORI	EIA TEACHER SALARY	MONTESSORI MT PLEA CHARTER ES - TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/25/2018	31,174.00
EAST COOPER MONTESSORI	IDEA	MONTESSORI MT PLEA CHARTER ES - TRANSIT	203 - IDEA	01/25/2018	49,846.68
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES - TRANSIT	100 - GENERAL OPERATING	01/25/2018	274,430.70
ECS CAROLINAS LLP	DANIEL JENKINS- BIR RM INSPECT	DANIEL JENKINS ACADEMY - OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	337.50
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY - OTHER CONS	574 - ONE CENT SALES TAX	01/18/2018	636.25
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2018	379.24
EDUCATION DEVELOPMENT RESOURCES,	Services rendered: Elizabeth R	CHICORA ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	01/11/2018	2,400.00
EDUCATIONAL PASSAGES	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	2,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	01/11/2018	212.88
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	01/11/2018	130.22
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE - IN STATE	832 - RACE TO THE TOP	01/18/2018	127.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	01/18/2018	175.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	01/18/2018	162.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	249.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	260.37
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	01/18/2018	148.52
ELLIOTT DAVIS LLC	CONSULTING AND ADVISORY SUP	INTERNAL AUDIT - MGMT SVS	100 - GENERAL OPERATING	01/18/2018	900.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - PHOTO DEVEL	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	01/11/2018	348.02
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	01/11/2018	163.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	01/18/2018	120.43
ENCORE TECHNOLOGY GROUP LLC	SVCS TO UPGRADE GADS	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	01/18/2018	3,960.00
ENCORE TECHNOLOGY GROUP LLC	PINEHURSTES EASTWING QUOTE	PINEHURST ELEMENTARY - TECH EQUIP	574 - ONE CENT SALES TAX	01/25/2018	22,547.17
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	1,765.00
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	01/18/2018	1,883.52
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	01/25/2018	1,883.52
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	SANDERS-CLYDE ELEMENTARY - IN STATE	309 - EIA ARTS IN EDUCATION	01/18/2018	226.84
ERIK S DYKE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	832.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	233.67

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EVALUATION GROUP	PROGRAM EVALUATION GROUP	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	01/11/2018	42,000.00
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	CHARLESTON PROGRESSIVE SCHO	- RENT/LEASE	100 - GENERAL OPERATING	01/11/2018	344.45
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/11/2018	357.83
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	SANDERS-CLYDE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/11/2018	1,255.03
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/18/2018	236.61
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/18/2018	271.67
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MATILDA F DUNSTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/18/2018	370.71
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/18/2018	488.97
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MEMMINGER ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/18/2018	512.21
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MURRAY-LASAIN ELEMENARY	- RENT/LEASE	100 - GENERAL OPERATING	01/18/2018	634.13
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	01/18/2018	658.84
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/18/2018	711.34
EXTERIOR BUILDING SERVICES LLC	CAS @ WANDO EXTERIOR BUILDIN	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2018	8,061.00
EXTERIOR BUILDING SERVICES LLC	WAMS - GYM CEILING INSULATE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	37,720.00
EXTERIOR BUILDING SERVICES LLC	W ASHLEY HEAD ST - PARKING CC	WA HEAD START	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	48,751.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	01/25/2018	133.41
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2018	703.92
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2018	704.37
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2018	707.92
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2018	770.37
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2018	1,411.56
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2018	1,439.71
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2018	1,472.99
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2018	1,587.48
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2018	5,686.98
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2018	56,652.82
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	177.65
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	2,100.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	847.01
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	122.90
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	138.21
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	MILITARY MAGNET ACADEMY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	147.50
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	LAING MIDDLE	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	151.80
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	E B ELLINGTON ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	186.25
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	253.60
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	LAUREL HILL PRIMARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	267.89
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	MOULTRIE MIDDLE	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	282.73
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	WEST ASHLEY MIDDLE	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	360.86
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	412.64
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	LADSON ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	417.83
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	ST JOHN'S HIGH	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	491.95
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPG,	R B STALL HIGH	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	591.76
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	WANDO HIGH SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	786.67
FOLLETT SCHOOL SOLUTIONS INC	MEDIAL CENTER COLLECTION UPI	BURKE HIGH	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	1,068.10
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	BELLE HALL ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	2,065.25
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPG,	MORNINGSIDE MIDDLE	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	2,401.12
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	WEST ASHLEY MIDDLE	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	2,509.59
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPG,	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	2,649.82
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT DISTRICT RENEWAL	PROFESSIONAL DEVELOPMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	64,600.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	01/25/2018	104.49
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	375.42
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	WANDO HIGH SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	2,750.24
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	503.87
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/18/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/18/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	01/18/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/18/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/18/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	01/18/2018	142.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MAMIE P WHITESIDES ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SULLIVAN'S ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	GOV JAMES B EDWARDS ELEMENTA - TRASH	100 - GENERAL OPERATING	01/18/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	01/18/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HARBORVIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MURRAY-LASAIN ELEMENARY - TRASH	100 - GENERAL OPERATING	01/18/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS MIDDLE - TRASH	100 - GENERAL OPERATING	01/18/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JULIAN MITCHELL ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MIDLAND PARK PRIMARY SCHOOL - TRASH	100 - GENERAL OPERATING	01/18/2018	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/18/2018	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MATILDA F DUNSTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	C E WILLIAMS ACADEMIC MAGNET - TRASH	100 - GENERAL OPERATING	01/18/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ADVANCED STUDIES WEST ASHLEY - TRASH	100 - GENERAL OPERATING	01/18/2018	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MALCOLM C HURSEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	256.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/18/2018	285.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PINEHURST ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	285.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	01/18/2018	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	NORTH CHARLESTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	304.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/18/2018	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/18/2018	313.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/18/2018	342.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	01/18/2018	456.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	01/18/2018	570.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	2,667.45
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	NORTH CHARLESTON HIGH	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	1,860.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	2,190.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	LAMBS ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	2,700.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	2,800.00
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - TRAFFIC STAC	MURRAY-LASAINE ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	7,335.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	325.00
FRANCIS MARION HOTEL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	1,177.62
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	565.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	155.17
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	263.08
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	413.47
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	754.24
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	965.92
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	1,283.37
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	1,318.82
FRONTLINE TECHNOLOGIES GROUP LLC	ENRICH MEDICAID SERVICE JANU/	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	01/25/2018	5,768.86
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	310.40
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	172.51
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	224.32
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	103.87
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	319.86
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/11/2018	121.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/11/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/18/2018	345.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	DISTRICT 4 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	01/18/2018	611.25
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	01/18/2018	795.82
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	810.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	810.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	810.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	810.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	810.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	810.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	810.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	810.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	810.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,215.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,215.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,215.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MALCOLM C HURSEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,674.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	2,034.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	2,034.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	2,034.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	2,034.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	2,430.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	2,835.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	2,835.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	2,835.00
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	2,938.84
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	3,240.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	BRIDGE VIEW DRIVE - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	3,240.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	ADMIN BLDG (75 CALHOUN ST.) - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	3,240.00
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	4,112.56
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	01/18/2018	4,245.12
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	4,860.00
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	5,196.90
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	5,610.18
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/18/2018	6,003.57
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	6,133.30
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	6,272.83
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	01/18/2018	6,351.01
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	6,480.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	6,480.00
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	6,749.58
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	6,752.62
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	6,761.69
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	6,914.54
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	01/18/2018	7,354.22
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	7,701.21
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	7,722.14
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	7,780.61
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	01/18/2018	7,996.49
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	8,308.39
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	8,316.04
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/18/2018	8,686.70
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	9,041.40
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	10,059.94
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/18/2018	10,154.38
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/18/2018	10,412.83
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	11,535.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	01/18/2018	12,112.72
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	01/18/2018	13,763.52
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/18/2018	14,645.04
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	01/18/2018	22,172.47
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	01/18/2018	23,143.10
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	01/18/2018	23,909.08
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	01/18/2018	24,320.23
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/25/2018	141.75
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/25/2018	202.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	01/25/2018	202.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	01/25/2018	405.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	01/25/2018	607.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	112.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	164.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	879.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	2,128.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	2,645.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	3,326.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	3,353.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	3,633.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	3,747.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	3,856.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	4,132.76
GENERAL DIESEL	GROUNDS SHOP - JCB BACKHOE F	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/18/2018	4,144.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	5,953.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	6,030.74
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE - CAR ALLOW	100 - GENERAL OPERATING	01/25/2018	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	2,388.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	4,316.00
GINA BEAN	ARTIST	SANDERS-CLYDE ELEMENTARY - INSTR SVS	309 - EIA ARTS IN EDUCATION	01/18/2018	1,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	01/25/2018	122.25
GLICK/BOEHM & ASSOCIATES INCORPORATED	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	93,424.17
GOLDEN CORRAL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	207.00
GOOSE CREEK HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	275.00
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	426.70
GRAYBAR ELECTRIC COMPANY	PDU'S FOR EOC	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	5,581.91
GREEN HEART PROJECT INC	KALEIDOSCOPE ENRICHMENT SEF	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/25/2018	324.00
GREEN HEART PROJECT INC	KALEIDOSCOPE ENRICHMENT SEF	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/25/2018	864.00
GREEN HEART PROJECT INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	148.15
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE FUND	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	01/08/2018	14,134.00
GREG MATHIS CHARTER SCHOOL	EIA SCHOOL EMPLOYER	GREG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/25/2018	2,293.00
GREG MATHIS CHARTER SCHOOL	EIA TEACHER SALARY	GREG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/25/2018	8,583.00
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	01/25/2018	14,134.00
GREG MATHIS CHARTER SCHOOL	IDEA	GREG MATHIS CHARTER	- TRANSIT	203 - IDEA	01/25/2018	21,932.54
GREG MATHIS CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/25/2018	68,774.05
GROUP SALES BOX OFFICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	2,639.00
GS2 ENGINEERING, INC.	MILITARY MAGNET ATHLETIC - GS:	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	01/18/2018	425.00
GS2 ENGINEERING, INC.	SAMS - FA INSPECT	ST ANDREWS MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	105.00
GS2 ENGINEERING, INC.	MILITARY MAGNET ATHLETIC - GS:	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	01/25/2018	165.00
GS2 ENGINEERING, INC.	MILITARY MAGNET ATHLETIC - GS:	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	01/25/2018	575.00
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	996.00
GULF STREAM CONSTRUCTION COMPANY	BHHS ATHLETIC TRACK BID AWAR	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	01/18/2018	112,105.77
GUMDROP BOOKS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	3,705.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	215.80
HALLIGAN MAHONEY & WILLIAMS SMITH FAY	PROF. LEGAL SVS THROUGH 12/31	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/25/2018	4,996.62
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2018	386.51
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	386.51
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2018	391.40
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	391.40
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2018	286.40

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HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2018	586.45
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/18/2018	1,355.52
HAMMES PROFESSIONALS	Approved Temporary Secretary f	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	134.25
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/25/2018	159.76
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	286.40
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/25/2018	319.52
HAMMES PROFESSIONALS	HAMMES PROFESSIONAL STAFFIN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	478.83
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	507.20
HAMMES PROFESSIONALS	TEMP WORKER @DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	572.80
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	634.00
HAMMES PROFESSIONALS	HAMMES PROFESSIONAL STAFFIN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	694.88
HAMMES PROFESSIONALS	TEMP WORKER @DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	716.00
HAMMES PROFESSIONALS	HAMMES PROFESSIONAL STAFFIN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	742.85
HAMMES PROFESSIONALS	HAMMES PROFESSIONAL STAFFIN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	771.31
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/25/2018	798.80
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/25/2018	1,183.26
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	1,410.65
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/25/2018	1,646.02
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	1,711.80
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/25/2018	1,863.65
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/25/2018	2,615.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	470.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	114.05
HARLAND TECHNOLOGY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	660.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	700.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	1,961.98
HARRIS TEETER INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	134.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HARRISON ED-SOURCE, LLC	Contract services for Valerie	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	3,250.00
HARRY R.E. HAMPTON MEMORIAL WILDLIFE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	110.00
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	01/18/2018	3,363.36
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	01/18/2018	9,853.37
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/11/2018	3,284.39
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/11/2018	3,821.31
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/11/2018	4,854.08
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/11/2018	5,334.10
HEALY AWARDS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	387.49
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	176.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/11/2018	108.00
HEATHER R JOHNSON	ARTIST	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	01/18/2018	585.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	128.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	137.01
HERALD OFFICE SYSTEMS	MARY FORD ES - KIDNEY SHAPED	MARY FORD ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	2,874.84
HERALD OFFICE SYSTEMS	NORTH CHARLESTON ES - BOOKC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	1,808.85
HERALD OFFICE SYSTEMS	MT ZION - RM 128 COMPUTER LAB	MT ZION ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	18,020.25
HERALD OFFICE SYSTEMS	Rugs - See Quote LL-171127	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	453.30
HERALD OFFICE SYSTEMS	NORTH CHARLESTON ES - HORSE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	551.14
HERALD OFFICE SYSTEMS	BELLE HALL - TEACHER DESK, PRI	BELLE HALL ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	1,849.88
HERALD OFFICE SYSTEMS	AOES HERALD OFFICE FF&E	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/25/2018	111,404.05
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	118.14
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	188.58
HERSHEY CREAMERY COMPANY	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	216.00
HERSHEY CREAMERY COMPANY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	219.66
HERSHEY CREAMERY COMPANY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	103.56
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	215.16
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	233.76
HERSHEY CREAMERY COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	200.88
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	302.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	358.08
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	589.20
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	200.00
HILL CONSTRUCTION SERVICES OF CHARL	MILES HILL CONST ACOUSTICAL AI	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/18/2018	17,876.00
HILL CONSTRUCTION SERVICES OF CHARL	CAMP ROAD MS DEMO - GC BID AV	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	179,142.81
HILL CONSTRUCTION SERVICES OF CHARL	EOC HILL CONSTRUCTION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2018	79,466.97
HILL CONSTRUCTION SERVICES OF CHARL	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	311,763.56
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	107.82
HNI-THE INTERCHANGE LLC	LIBERTY HILL - STOREFRONT DOC	LIBERTY HILL ACADEMY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	7,287.13
HOFFMAN & HOFFMAN INC	SPRINGFIELD COMMONS - SPRAY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	7,331.10
HOLIDAY INN EXPRESS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	1,898.40
EMPLOYEE REIMBURSEMENT	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2018	101.84
HONG LEE	CHINESE INTERPRETING SERVICE	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/25/2018	387.50
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	281.22
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	1,401.74
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	218.00
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	302.99
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	782.66
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	7,482.96
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	412.02
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	180.00
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	180.00
HOSA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	140.00
HOUGHTON MIFFLIN	READ 180 RENEWAL	R B STALL HIGH	- SOFTWARE	201 - TITLE I (84.010)	01/11/2018	2,700.00
HOUGHTON MIFFLIN	TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	01/25/2018	2,450.00
HOUGHTON MIFFLIN	TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	01/25/2018	12,250.00
HUGER CONSTRUCTION CO INC	HURSEY - SIDEWALK REPAIR	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	5,884.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT I	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/18/2018	110.00
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/18/2018	607.50
HUSSEY GAY BELL & DEYOUNG INC	WANDO HS ATHLETIC HGBD ENG S	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/18/2018	1,320.00

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HUSSEY GAY BELL & DEYOUNG INC	DISTRICT 2 BUS LOT SURVEYING/F	VARIOUS SCHOOLS	- PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	390.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET ATHLETIC - DE	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/25/2018	922.50
HUSSEY GAY BELL & DEYOUNG INC	WEST ASHLEY ATHLETIC - BATTIN	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/25/2018	1,140.00
HUSSEY GAY BELL & DEYOUNG INC	DISTRICT 2 BUS LOT SURVEYING/F	VARIOUS SCHOOLS	- PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	3,365.00
HYATT REGENCY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	653.52
IACOFANO GROUP LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	270.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	163.82
ID SHOP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	173.37
ID SHOP	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2018	3,016.93
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	513.53
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	207.52
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	856.45
INTERSTELLAR INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	125.00
INTERSTELLAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	225.00
INVERSE INC.	REPLACEMENT UPGRADE-NETWO	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	4,455.00
IPW CONSTRUCTION GROUP, LLC	DUNSTON - BID AWARD	MATILDA F DUNSTON ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	92,695.97
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	135.00
IRRIGATION BY DESIGN INCORPORATED	WAHS - RUPTURED WATER BACKF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	550.00
ISLAND PUBLICATIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	965.00
IVANTI, INC.	HEAT SERVICE DESK 2016 YEAR 2	IT NETWORK OPERATIONS	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	18,784.25
J AND P OUTFITTERS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	853.20
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	340.99
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	145.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	118.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	152.24
JAMES ANTWAIN REMBERT	SANDERS CLYDE HOLIDAY FEEDIN	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	110.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	104.20
JAMES ISLAND HIGH CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	JAMES ISLAND CHARTER HIGH	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	01/18/2018	120,374.50
JAMES ISLAND HIGH CHARTER SCHOOL	FEDERAL VOCATIONAL	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - VOCATIONAL EDUCATION (84.048)	01/25/2018	15,000.00

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JAMES ISLAND HIGH CHARTER SCHOOL	EIA SCHOOL EMPLOYER	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/25/2018	42,813.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA TEACHER SALARY	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/25/2018	160,287.00
JAMES ISLAND HIGH CHARTER SCHOOL	IDEA	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	01/25/2018	217,331.50
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	01/25/2018	1,395,574.55
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/25/2018	266.14
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/25/2018	519.65
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	01/18/2018	123.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	149.99
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	395.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	133.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	444.35
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/11/2018	256.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/11/2018	512.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	215.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	276.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	125.20
JESSE L THROWER	ARTIST	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	01/18/2018	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	196.79
JIGSAW LEARNING LLC	CURRICULUM MATERIALS/ ELEMEI	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	01/25/2018	30,890.00
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	2,498.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	150.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	239.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	159.26
JOHN P MURRAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	271.37
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/11/2018	156.64
JOHNSTONE SUPPLY	JAMES ISLAND MS - HVAC GAS PA	JAMES ISLAND MIDDLE	- EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	16,192.82
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2018	266.40
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	114.54
JOSHUA B AYERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	666.00
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	823.95

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	01/18/2018	157.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	111.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	120.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	291.39
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	875.70
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	171.47
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	1,148.40
JYOTI ASHA KOKRI-BHATT	CE WILLIAMS ACCOMPANIST	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	250.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	11,500.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	7,600.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	11,400.00
KAREN B WILLIAMS	CONTRACT FOR TITLE I COMPLIAN	BURKE HIGH - PRO/TECH S	201 - TITLE I (84.010)	01/25/2018	1,020.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	172.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	213.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	245.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE - IN STATE	832 - RACE TO THE TOP	01/11/2018	206.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE - IN STATE	832 - RACE TO THE TOP	01/11/2018	260.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE - IN STATE	832 - RACE TO THE TOP	01/11/2018	336.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	135.92
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	01/25/2018	175.86
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/18/2018	104.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	842 - EARLY HEAD START	01/18/2018	104.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	01/18/2018	107.51
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	841 - HEAD START COLLABORATION	01/18/2018	118.21
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	130.80
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	130.80
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHO - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	130.80
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	130.80
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	130.80
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	130.80

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KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	130.80
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	145.60
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/18/2018	164.00
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	170.50
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	197.60
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	261.60
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	261.60
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	261.60
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	261.60
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	261.60
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	261.60
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	261.60
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	295.62
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	01/18/2018	299.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	01/18/2018	312.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	328.40
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	372.20
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	392.40
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	392.40
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	392.40
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	392.40
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	392.40
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	392.40
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	392.40
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	395.20
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	01/18/2018	416.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/18/2018	423.75
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	436.80
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	457.80
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/18/2018	482.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	482.80
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	490.94
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	522.75
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	523.20
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/18/2018	526.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	550.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/18/2018	581.25
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	603.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	608.17
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	620.70
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	635.50
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	640.60
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	01/18/2018	642.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	654.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	654.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	656.80
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	683.60
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	719.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	719.20
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	719.40
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/18/2018	730.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	749.90
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	762.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/18/2018	766.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	795.40
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/18/2018	819.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	821.60
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	850.20
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	896.20
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	915.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	952.40
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	962.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	974.90
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	995.80
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,034.40
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,046.40
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,078.80
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,092.10
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,102.60
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,113.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,129.40
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,142.10
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,275.20
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,287.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,332.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,335.30
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,347.98
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,348.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,359.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	841 - HEAD START COLLABORATION	01/18/2018	1,360.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,373.40
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,389.40
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,417.05
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,418.70
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,423.20
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,426.40
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,437.89
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,443.60
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,445.02
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,481.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,487.24
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,498.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,504.20
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,512.80
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,516.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,617.20
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,628.02
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,635.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,640.80
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,664.40
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,666.20
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,673.20
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,677.60
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,687.55
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,701.44
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,723.80
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,759.60
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,807.70
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,818.80
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,827.10
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	841 - HEAD START COLLABORATION	01/18/2018	1,869.25
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,947.85
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,951.20
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,959.72
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,966.40
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,979.76
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	1,981.70
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,095.20
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,135.53
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,212.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,213.80
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,248.06
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,271.20
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,279.15
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,294.20
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,312.69
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,355.99
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,374.10
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,374.26
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,416.40
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,453.95
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,537.09
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,583.10
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,594.05
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,612.20
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,613.10
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,631.90
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,673.01
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,713.53
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,828.19
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	2,856.90
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,040.69
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,061.40
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,111.42
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,147.79
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,167.85
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,172.48
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,234.10
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,302.15
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,325.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,341.60
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,656.93
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,668.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,699.78
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,746.15
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	3,762.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	4,120.20
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	4,313.15
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	4,505.40
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	5,018.10
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	5,069.35
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	5,126.67
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	5,215.58
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	5,317.35
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	5,468.70
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	5,489.50
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	6,125.70
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/18/2018	6,469.45
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	8,055.90
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/18/2018	10,858.20
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/25/2018	102.05
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	108.80
KELLY SERVICES	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	160.07
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	224.40
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	224.40
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	234.60
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	240.18
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	244.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	248.07
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	277.17
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	294.58
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	295.80
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	309.40
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	327.49
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	331.02
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	334.69
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	346.80
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	357.96
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	360.40
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	372.91
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	377.13
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	381.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	388.69
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	391.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	414.80
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/25/2018	416.64
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	416.98
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	422.69
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	423.91
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	430.71
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/25/2018	436.80
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	439.55
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	447.45
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	448.80
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	448.80
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	462.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	462.40
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	462.40
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	464.98
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	472.60
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	485.11
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	510.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	523.60
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	527.95
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	544.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	557.60
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	571.20
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	571.20
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	578.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	598.40
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	606.83
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	651.45
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	652.80
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	659.60
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	706.81
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	727.60
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	732.22
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	746.78
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	756.30
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	771.80
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	788.80
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	805.80
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	825.52
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	870.40
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	873.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	897.60
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	904.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	908.48
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	924.80
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	928.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	945.20
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	946.16
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	965.60
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,074.40
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,108.40
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,203.60
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,210.40
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,217.20
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,224.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,264.80
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,332.80
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,332.80
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,353.20
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,380.40
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,445.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,516.40
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,598.00
KELLY TOURS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	10,125.00
KELLY TOURS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	1,350.00
KELLY TOURS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2,227.00
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	939.60
KELLY TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	5,507.00
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	4,350.00
KELLY TSAKANIKAS	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	240.20
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2018	300.00
KEYSTONE AUTO	FESTOOL HEPA DUSTLESS SANDII	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/11/2018	2,816.17
KEYSTONE AUTO	FESTOOL HEPA DUSTLESS SANDII	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/11/2018	4,224.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	107.47
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	HARBORVIEW ELEMENTARY	- TECH P SVS	874 - ASSET RECOVERY	01/18/2018	127.14
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	LAING MIDDLE	- TECH P SVS	874 - ASSET RECOVERY	01/18/2018	1,255.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	1,775.17
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	HARBORVIEW ELEMENTARY	- TECH P SVS	874 - ASSET RECOVERY	01/25/2018	161.09
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	MONTESSORI COMMUNITY SCHL CH.	- TECH P SVS	874 - ASSET RECOVERY	01/25/2018	270.80
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	524.03
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	639.80
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	951.13
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	1,058.11
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	LAING MIDDLE	- TECH P SVS	874 - ASSET RECOVERY	01/25/2018	2,289.20
KIRILL MISYUCHENKO	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	120.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	01/25/2018	131.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/18/2018	145.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/25/2018	111.07
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	39,226.94
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	5,040.00
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	39,226.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	189.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	102.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	136.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	170.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	199.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	218.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	220.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	231.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	235.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	246.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	260.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	267.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	285.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	286.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	290.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	309.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	309.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	312.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	312.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	313.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	333.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	333.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	346.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	359.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	360.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	363.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	363.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	364.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	369.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	370.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	371.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	386.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	392.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	394.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	399.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	399.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	402.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	404.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	404.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	408.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	421.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	421.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	424.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	427.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	442.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	450.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	456.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	474.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	476.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	476.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	483.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	495.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	562.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	567.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	661.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	685.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	687.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	688.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	699.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	734.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	745.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	761.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	766.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	768.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	785.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	789.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	797.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	801.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	802.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	814.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	829.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	832.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	834.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	877.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	895.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	896.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	952.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	971.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	975.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	995.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,003.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,030.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,038.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,049.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,169.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,172.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,194.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,196.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,198.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,291.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,332.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,336.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,371.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	1,632.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2018	2,040.00
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	73,300.13
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	294,360.73
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/18/2018	163.71
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/25/2018	134.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	123.62
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2018	428.12
LAKEVIEW HIGH SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	999.30
LAKIM BUS SERVICE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	2,700.00
LATIN GROOVE, LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	250.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	117.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/18/2018	134.29
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	600 - FOOD SERVICE FUNDS	01/25/2018	204.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/18/2018	245.78
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/25/2018	117.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	214.02
LEE KINNETT NEWMAN	PD PRESENTER	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/25/2018	4,000.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2018	250.87
LESLIE HARGROVE	BURKE HS BBALL VS KINGSTREE	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	120.00
LESLIE HARGROVE	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	120.00
LESSLIE VISION CARE	#322	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/18/2018	151.51
LEVEL UP VILLAGE INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	4,345.00
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	200.00
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	225.00
LEXINGTON/RICHLAND SCHOOL DISTRICT OF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	300.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	101.50
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	216.60
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	365.35
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	386.47
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	455.06
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	476.49
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	550.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	586.82
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	1,266.12
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	160.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	240.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	656.38
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	1,752.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	01/18/2018	162.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	01/18/2018	197.77
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	105.00
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	105.00
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	126.00
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	414.95
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	200.25
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	313.75
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	100.99
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	105.00
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	105.00
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	105.00
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	108.75
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	114.50
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	118.15
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	120.35
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	124.18
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	126.00
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	126.00
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	130.56
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	132.14
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	147.00
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	150.66
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	164.46
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	168.00
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	180.25
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	204.08
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	223.99
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	325.29
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	347.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	444.34
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	522.40
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	62,289.95
LIOLLIO ARCHITECTURE, INC	DUNSTON ES LIOLLIO ARCHITECTI	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/18/2018	135,202.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/18/2018	102.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/25/2018	110.31
LISA LAWSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2018	120.00
LISA LAWSON	WANDO POWDER PUFF GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	120.00
LOWCOUNTRY GRADUATE CENTER	PROFESSIONAL DEVELOPMENT JA	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	203 - IDEA	01/18/2018	875.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	370.60
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	659.65
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	1,148.50
LOWE V. SANDERS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/18/2018	250.00
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	360.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	ACQUISITION FROM RUSHMARK M	VARIOUS SCHOOLS	- LEGAL SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/25/2018	4,000.00
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	561.85
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	ST ANDREWS ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	705.40
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	GOV JAMES B EDWARDS ELEMENTA	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	1,021.31
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	HAUT GAP MIDDLE	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	1,147.40
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPG,	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	1,421.40
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	MIDLAND PARK PRIMARY SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	1,523.37
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	1,809.54
MACKIN LIBRARY MEDIA	WAHS LIBRARY BOOK ORDER FOF	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	01/18/2018	229.47
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPG,	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	343.68
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	553.17
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	638.96
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	HUNLEY PARK ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	814.65
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	CAROLINA PARK ES	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	998.13
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	MURRAY-LASAIN ELEMNTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	1,018.65
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	BAPTIST HILL HIGH	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	1,038.61

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MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD	HAUT GAP MIDDLE	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	1,102.06
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (CAPITAL FUNDEI	JAMES SIMONS ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	1,178.50
MACKIN LIBRARY MEDIA	POWERKNOWLEDGE 3 DATABASE	PROFESSIONAL DEVELOPMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	37,995.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS SCHOOLS - FENCING/GA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2018	2,984.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS SCHOOLS - FENCING/GA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2018	3,698.00
MANER BUILDERS SUPPLY CO LLC	STILES POINT - ROPE FENCE	STILES POINT ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	9,627.51
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS BREAK/FIX ON AS I	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2018	250.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS SCHOOLS - FENCING/GA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	1,040.00
MANER BUILDERS SUPPLY CO LLC	WANDO ATHLETIC - SWING GATE	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2018	1,498.00
MANER BUILDERS SUPPLY CO LLC	STALL ATHLETIC - MOBILE HANDR.	R B STALL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2018	2,193.80
MANER BUILDERS SUPPLY CO LLC	PINCKNEY - PRIVACY FENCE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	01/25/2018	2,478.70
MANER BUILDERS SUPPLY CO LLC	WEST ASHLEY ATHLETIC - FENCE	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2018	4,830.00
MANER BUILDERS SUPPLY CO LLC	JAMES SIMMONS OPERATOR REPI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/25/2018	4,919.82
MANER BUILDERS SUPPLY CO LLC	MT. PLEASANT ACADEMY FENCE	PUBLIC SAFETY OFFICE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	5,858.00
MANER BUILDERS SUPPLY CO LLC	CAMP ROAD MS - SLIDE GATE	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	24,718.00
MANER BUILDERS SUPPLY CO LLC	STALL ATHLETIC IMP MANER BUILI	R B STALL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2018	26,508.00
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	430.29
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	546.68
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVC	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	01/18/2018	159.61
MANSFIELD OIL COMPANY	GASOLINE	E B ELLINGTON ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	01/18/2018	455.47
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	107.98
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	01/25/2018	466.85
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	503.32
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	530.53
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	01/25/2018	731.69
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	926.09
MANSFIELD OIL COMPANY	9929	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	01/25/2018	3,808.72
MARCHENT FAUSTIN	SANDERS CLYDE HOLIDAY FEEDIN	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	153.29
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/25/2018	171.71

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	125.00
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	14,895.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	182.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	355.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	345.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	155.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	232.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	291.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	348.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	168.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	188.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/18/2018	127.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	118.43
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	148.09
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/18/2018	343.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	249.50
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	1,269.72
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	1,498.25
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	1,898.64
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	151,547.88
MCWATERS, INC	AOES MCWATERS FF&E	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/25/2018	170.00
MEDIEVAL TIMES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	13,546.54
MEDIEVAL TIMES	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	150.00
MEETING STREET EDUCATION GROUP	PAYMENT	MEETING STREET ACD@BRENTWOC	- TRANSIT	100 - GENERAL OPERATING	01/25/2018	493,176.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	138.80
MELCO EMBROIDERY SYSTEMS	CTE MEBROIDERY MACHINE TO BI	R B STALL HIGH	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	01/18/2018	15,945.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/18/2018	131.66

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/18/2018	147.71
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/11/2018	102.08
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	- INSTR PROG	399 - MISC OTHER EIA	01/18/2018	1,633.34
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	01/18/2018	1,866.66
MERIDIAN IT INC	PINEHURST ES ADDITION IP TELE	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/18/2018	3,824.16
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	172.22
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.22
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH.	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	193.73
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT-PHOTOS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/25/2018	108.63
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/25/2018	520.02
MICHAEL MERRILL	DEPT OPS PLANNING ALLEGRO CC	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2018	125.00
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2018	199.00

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MOE'S RESTAURANT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	378.15
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	1,000.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2018	180.00
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/11/2018	105.35
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/11/2018	122.11
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	01/11/2018	165.01
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/11/2018	173.28
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/11/2018	200.69
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/11/2018	262.69
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	579.16
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	651.74
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	01/11/2018	848.06
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	909.94
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/11/2018	926.15
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/11/2018	1,080.70
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/11/2018	1,106.93
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	1,278.70
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	01/11/2018	1,278.86
MOUNT PLEASANT WATERWORKS	22743	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/11/2018	1,401.30
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	1,440.29
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/11/2018	1,633.81
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	2,027.18
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/11/2018	4,111.13
MOUNT PLEASANT WATERWORKS	340012	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/25/2018	122.24
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/25/2018	348.57
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/25/2018	1,312.38
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	1,750.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	122.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/25/2018	263.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	137.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	770.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	192.50
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	250.00
NATIONAL RESTAURANT ASSOCIATION	FOUNDATIONS - CULINARY TEXTB	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/25/2018	5,015.28
NATIONAL SCIENCE TEACHERS ASSOCIATI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	750.00
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	215.25
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	1,150.00
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	129.47
NATURE'S CALLING	DISTRICT WIDE - SEWER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	225.00
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	325.00
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	865.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	272.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	272.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	272.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	273.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	275.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	275.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	275.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	276.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	277.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	278.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	278.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	423.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	547.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	550.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	557.96
NEIGHBORLY OPTICAL LLC	#201 EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/25/2018	200.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	339.92
NESHA RAMPERSANT	BURKE HS BBALL CLASSIC	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	125.00
NESHA RAMPERSANT	BURKE HS BBALL VS STALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	125.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	ST. JOHNS PROMETHEAN PANEL	ST JOHN'S HIGH	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	01/11/2018	117,720.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	NCHS PROMETHEAN PANELS	NORTH CHARLESTON HIGH	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	13,650.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	NCHS PROMETHEAN PANELS	NORTH CHARLESTON HIGH	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	18,405.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	NCHS PROMETHEAN PANELS	NORTH CHARLESTON HIGH	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	18,513.30
NETSOURCE EDUCATIONAL TECHNOLOGIE	WAHS 124 PROMETHEAN PANELS	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	405,480.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	ST. JOHNS PROMETHEAN PANEL	ST JOHN'S HIGH	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	9,221.40
NETSOURCE EDUCATIONAL TECHNOLOGIE	ST. JOHNS PROMETHEAN PANEL	ST JOHN'S HIGH	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	11,700.00
NETWORK CABLING INFRASTRUCTURE, IN	MARY FORD TRAILERS	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	244.62
NETWORK CABLING INFRASTRUCTURE, IN	MIDLAND PARK MOBILE'S WIRELES	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	687.44
NETWORK CABLING INFRASTRUCTURE, IN	MIDLAND PARK MOBILE'S WIRELES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	1,690.00
NETWORK FLEET INC	MAINTENANCE - GPS PROGRAM	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/18/2018	4,591.90
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	489.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2018	285.93
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/25/2018	404.32
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/25/2018	2,886.26
NORTHWEST EVALUATION ASSOCIATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2018	1,000.00
OGAPMATH LLC	MATHEMATICS PROFESSIONAL DE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/18/2018	40,200.00
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	690.00
EMPLOYEE REIMBURSEMENT	BAPTIST HILL BBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	125.00
OMAR'S FLOOR COVERING OF SOUTH CAR	75 CALHOUN - CARPET REPLACE C	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	3,429.00
OMAR'S FLOOR COVERING OF SOUTH CAR	MT ZION - RR RENO FLOOR VINYL	MT ZION ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	3,668.77
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	245.80
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	200.20
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/18/2018	250.00

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ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	195.57
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	190.44
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	300.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	500.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	191.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	190.72
ORANGE GROVE ELEMENTARY CHARTER S	CONTEST REWARD FUNDS-CLEMS	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	01/18/2018	250.00
ORANGE GROVE ELEMENTARY CHARTER S	STUDENT HEALTH AND FITNESS	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	937 - STUDENT HEALTH & FITNESS	01/18/2018	16,286.03
ORANGE GROVE ELEMENTARY CHARTER S	ELEM SCHOOL NURSES	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	936 - ELEM SCHOOL NURSES	01/18/2018	27,114.65
ORANGE GROVE ELEMENTARY CHARTER S	NATIONAL BOARD CERTIFIED	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	01/18/2018	76,026.00
ORANGE GROVE ELEMENTARY CHARTER S	EIA SCHOOL EMPLOYER	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/25/2018	32,174.00
ORANGE GROVE ELEMENTARY CHARTER S	IDEA	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	203 - IDEA	01/25/2018	111,656.55
ORANGE GROVE ELEMENTARY CHARTER S	EIA TEACHER SALARY	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/25/2018	120,459.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER SCHOOL MONTHLY PAY	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	01/25/2018	982,066.94
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/18/2018	629.33
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	BUIST ACADEMY ELEMENTARY	- TECH P SVS	874 - ASSET RECOVERY	01/11/2018	368.28
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	2,169.43
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	1,196.88
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	3,312.64
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	208.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	137.00
PASSASSURED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	1,495.00
PATRIOT POINT GOLF LINKS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	2,250.00
PATTISONS ACADEMY FOR COMPREHENSIVE	STUDENT HEALTH AND FITNESS	PATTISON'S ACADEMY CHARTER	- TRANSIT	937 - STUDENT HEALTH & FITNESS	01/18/2018	146.51
PATTISONS ACADEMY FOR COMPREHENSIVE	ELEM SCHOOL NURSES	PATTISON'S ACADEMY CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	01/18/2018	27,114.65
PATTISONS ACADEMY FOR COMPREHENSIVE	EIA SCHOOL EMPLOYER	PATTISON'S ACADEMY CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/25/2018	1,238.00
PATTISONS ACADEMY FOR COMPREHENSIVE	EIA TEACHER SALARY	PATTISON'S ACADEMY CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/25/2018	4,637.00
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/25/2018	22,074.75
PATTISONS ACADEMY FOR COMPREHENSIVE	IDEA	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	01/25/2018	61,809.88

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PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/25/2018	62,617.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/18/2018	100.85
PAUL MARK WATSON	MILITARY MAGNET BBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	112.50
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	01/18/2018	1,215.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	875.00
PEARSON CLINICAL ASSESSMENT	Certiport Licenses - Quote She	CAREER & TECHNOLOGY EDUCATIO	- SOFTWARE	328 - INDUSTRY CERTIFICATES	01/18/2018	2,196.00
PEARSON CLINICAL ASSESSMENT	Certiport Licenses - Quote She	CAREER & TECHNOLOGY EDUCATIO	- SOFTWARE	328 - INDUSTRY CERTIFICATES	01/18/2018	4,430.00
PEARSON CLINICAL ASSESSMENT	Certiport Licenses - Quote She	CAREER & TECHNOLOGY EDUCATIO	- SOFTWARE	328 - INDUSTRY CERTIFICATES	01/18/2018	5,240.00
PEARSON CLINICAL ASSESSMENT	Certiport Licenses - Quote She	CAREER & TECHNOLOGY EDUCATIO	- SOFTWARE	328 - INDUSTRY CERTIFICATES	01/18/2018	5,375.00
PEARSON CLINICAL ASSESSMENT	Certiport Licenses - Quote She	CAREER & TECHNOLOGY EDUCATIO	- SOFTWARE	328 - INDUSTRY CERTIFICATES	01/18/2018	8,230.00
PEARSON CLINICAL ASSESSMENT	Certiport Licenses - Quote She	CAREER & TECHNOLOGY EDUCATIO	- SOFTWARE	328 - INDUSTRY CERTIFICATES	01/18/2018	9,571.00
PEARSON CLINICAL ASSESSMENT	Certiport Licenses - Quote She	CAREER & TECHNOLOGY EDUCATIO	- SOFTWARE	328 - INDUSTRY CERTIFICATES	01/18/2018	11,970.00
PEARSON EDUCATIONAL MOVEMENT	DIAL 4 SUBSCRIPTION	CHILD DEV OFFICE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	12,135.16
PECKNEL MUSIC COMPANY INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	541.46
PECKNEL MUSIC COMPANY INC	PECKNEL ORDER NMS CCSD CON	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	1,819.76
PECKNEL MUSIC COMPANY INC	STRINGS ANGEL OAK	ANGEL OAK ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	11,994.36
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	01/18/2018	1,299.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	01/18/2018	1,767.50
PERVIS GIBSON, JR	SAMS - FA ADDED OSF WORK	ST ANDREWS MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	10,000.00
PERVIS GIBSON, JR	HAUTE GAP PAINTING AND WALL F	HAUT GAP MIDDLE	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	12,264.40
PERVIS GIBSON, JR	WHITESIDE PAINTING AND WALL R	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	17,206.90
PERVIS GIBSON, JR	MILITARY MAGNET - FLOOR EPOX	MILITARY MAGNET ACADEMY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	22,625.00
PERVIS GIBSON, JR	MILITARY MAGNET - PAINT SIGNAC	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	446.57
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	772.27
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	545.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	284.62
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	436.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	268.69
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	101.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	124.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	138.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	177.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	181.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	195.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	198.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	219.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	238.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	248.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	251.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	252.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	268.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	271.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	301.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	427.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	645.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,547.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,696.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	121.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	254.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	351.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	392.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	503.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	589.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	842.25
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	352.79
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	655.64
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	684.25
PLANTATION MANAGEMENT LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	5,251.03
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MGT	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	196.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POPFIT KIDS	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/25/2018	360.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/25/2018	540.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/25/2018	720.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	200.00
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	1,326.50
POST & COURIER	LGBHS - ADVERTISEMENT FOR SIT	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	389.37
POSTMASTER	CHECK FOR BULK MAIL ACCOUNT	ADMIN BLDG (75 CALHOUN ST.)	- POSTAGE	100 - GENERAL OPERATING	01/25/2018	2,000.00
POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	402.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	419.65
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	344.40
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	430.50
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,090.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,090.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,090.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,090.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	1,635.90
PREMIERE COMMUNICATIONS	DEMO AND REMOVAL CABLES AOI	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/11/2018	880.00
PRESTIGE PREPARATORY ACADEMY	STUDENT HEALTH AND FITNESS	PRESTIGE CHARTER	- TRANSIT	937 - STUDENT HEALTH & FITNESS	01/18/2018	1,311.60
PRESTIGE PREPARATORY ACADEMY	ELEM SCHOOL NURSES	PRESTIGE CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	01/18/2018	27,114.65
PRESTIGE PREPARATORY ACADEMY	EIA SCHOOL EMPLOYER	PRESTIGE CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/25/2018	744.00
PRESTIGE PREPARATORY ACADEMY	EIA TEACHER SALARY	PRESTIGE CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/25/2018	2,786.00
PRESTIGE PREPARATORY ACADEMY	IDEA	PRESTIGE CHARTER	- TRANSIT	203 - IDEA	01/25/2018	13,957.07
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAY	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/25/2018	57,282.78
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	206.91
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	174.32
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	260.73
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	1,988.07
PROJECT LEAD THE WAY	PLTW Participation - 2017/18	CAREER & TECHNOLOGY EDUCATIO	- SOFTWARE	100 - GENERAL OPERATING	01/18/2018	1,500.00
PSAT/NMSQT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	400.00
PSAT/NMSQT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	368.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PUBLIC WORKS EQUIPMENT & SUPPLY INC	GROUNDS SHOP - GRAPPER TRUC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2018	3,350.63
PURCHASE POWER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	292.27
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/11/2018	150.00
QUINTECH SOLUTIONS, INC	WAHS ATHLETIC QUINTECH	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	01/18/2018	115,143.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	203.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	237.50
RANDSTAD NORTH AMERICA INC	Randstad Staffing F&R Data Ent	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/11/2018	238.38
RANDSTAD NORTH AMERICA INC	Randstad Staffing F&R Data Ent	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/11/2018	571.29
RANDSTAD NORTH AMERICA INC	Randstad Staffing F&R Data Ent	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/11/2018	819.21
RANSOM WALTERS III	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	524.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	352.75
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	144.62
RB STALL HIGH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	150.00
RB STALL HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	150.00
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	817.60
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	1,226.25
REAL TALK, REAL ACTION, REAL RESULTS,	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/25/2018	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	386.68
REI ENGINEERS	MURRAY LASAINE - PAVING DESIG	MURRAY-LASAINE ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/11/2018	465.00
REI ENGINEERS	DANIEL JENKINS - CD MULTIPURP	DANIEL JENKINS ACADEMY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	558.00
REI ENGINEERS	ST JAMES SANTEE - ROOF A&E - C	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/11/2018	1,977.00
REI ENGINEERS	ST JAMES SANTEE - ROOF A&E - C	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/11/2018	2,500.00
REI ENGINEERS	WAHS - ROOF ENGINEERING SERV	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/11/2018	50,000.00
REI ENGINEERS	ST JAMES SANTEE - ROOF A&E - C	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	1,000.00
REI ENGINEERS	ST JAMES SANTEE - MOISTURE SU	ST JAMES-SANTEE ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	1,500.00
REI ENGINEERS	GOODWIN - ROOF DESIGN BLDG 5	W B GOODWIN ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	7,721.50
REI ENGINEERS	MT PLEASANT ACADEMY - ROOF L	MT PLEASANT ACADEMY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	10,283.00
REI ENGINEERS	DANIEL JENKINS - CD MULTIPURP	DANIEL JENKINS ACADEMY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	11,100.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/18/2018	124.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	01/18/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/18/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	01/18/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JAMES-SANTEE ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLESTON PROGRESSIVE SCHO - TRASH	100 - GENERAL OPERATING	01/18/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BURKE HIGH - TRASH	100 - GENERAL OPERATING	01/18/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	01/18/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WA HEAD START - TRASH	100 - GENERAL OPERATING	01/18/2018	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	SIMMONS-PINCKNEY MIDDLE - TRASH	100 - GENERAL OPERATING	01/18/2018	139.02
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CAROLINA PARK ES - TRASH	100 - GENERAL OPERATING	01/18/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	01/18/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	01/18/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLES PINCKNEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/18/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	01/18/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	01/18/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTHWOODS MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/18/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	01/18/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	01/18/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHAS COUNTY SCHOOL OF THE ART - TRASH	100 - GENERAL OPERATING	01/18/2018	597.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	01/18/2018	798.53
RKO	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	161.12
RKO	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	957.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	167.65
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING - IN STATE	100 - GENERAL OPERATING	01/11/2018	120.16
ROBERT V. GEIGER III	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	250.00
ROBERT V. GEIGER III	WILLIAMS PBIS DANCE	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	250.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	189.74
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	HAUT GAP MIDDLE - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2018	600.18
ROGER OWEN	BURKE HS BBALL CLASSIC	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	125.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	01/25/2018	790.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	1,735.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM (CAMP ROAD MIDDLE SCHOOL - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	85,303.36
ROTARY CLUB OF CHAS.	ROTARY CLUB OF CHARLESTON M	COMMUNICATIONS - DUES/FEES	100 - GENERAL OPERATING	01/25/2018	595.00
RP/HH MILFORD PLAZA LESSEE LP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	5,440.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	115.73
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2018	150.51
S & ME INCORPORATED	BHHS ATHLETIC - MATERIALS TES	BAPTIST HILL HIGH - OTHER CONS	574 - ONE CENT SALES TAX	01/18/2018	590.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY - OTHER CONS	574 - ONE CENT SALES TAX	01/18/2018	987.50
S & ME INCORPORATED	DUNSTON DEMO - ASBESTOS/LEA	MATILDA F DUNSTON ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	4,710.00
S & ME INCORPORATED	DUNSTON ES DEMO S&ME	MATILDA F DUNSTON ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	525.00
S & ME INCORPORATED	FT JOHNSON (JIMS) S&ME TESTIN	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	1,147.50
S & ME INCORPORATED	FT JOHNSON MS - MERCURY WAS	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	1,400.00
S & ME INCORPORATED	FT JOHNSON MS - MERCURY WAS	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	3,450.00
S & ME INCORPORATED	DUNSTON ES - ASBESTOS AIR TES	MATILDA F DUNSTON ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	6,000.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ORANGE GROVE CHARTER ELMNTR' - ENERGY	100 - GENERAL OPERATING	01/11/2018	101.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	01/11/2018	124.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	01/11/2018	128.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	01/11/2018	140.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	143.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	01/11/2018	159.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	01/11/2018	161.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	01/11/2018	163.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/11/2018	232.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	358.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2018	361.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	376.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/11/2018	503.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	01/11/2018	600.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/11/2018	686.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	714.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	916.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	01/11/2018	930.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2018	972.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2018	975.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	01/11/2018	1,108.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	01/11/2018	1,135.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/11/2018	1,420.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/11/2018	1,436.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2018	1,640.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	01/11/2018	1,888.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	2,348.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	3,695.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	3,715.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	01/11/2018	3,952.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	4,629.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	4,758.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/11/2018	4,933.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	01/11/2018	4,978.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	5,039.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	5,681.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	01/11/2018	5,994.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	6,005.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	6,217.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2018	6,240.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	6,251.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	6,373.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	6,409.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	01/11/2018	6,556.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	6,572.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	6,643.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2018	6,843.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	MURRAY-LASAIN E ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	7,136.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/11/2018	7,148.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	7,415.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	01/11/2018	7,445.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	7,454.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	7,490.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	01/11/2018	7,989.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2018	8,024.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	8,105.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	8,195.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	8,554.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	8,771.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	8,851.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	8,899.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOC - ENERGY	100 - GENERAL OPERATING	01/11/2018	8,941.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	9,193.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	01/11/2018	9,221.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	9,305.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	01/11/2018	9,588.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	10,020.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	10,023.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	10,035.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	01/11/2018	10,044.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	10,212.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	01/11/2018	10,511.11

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	10,595.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	10,600.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2018	11,403.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	11,979.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	12,109.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/11/2018	12,536.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2018	12,897.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2018	13,169.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/11/2018	14,132.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2018	14,238.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/11/2018	14,377.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/11/2018	15,298.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	01/11/2018	15,337.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	01/11/2018	15,902.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/11/2018	16,092.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	01/11/2018	16,247.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	01/11/2018	16,668.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/11/2018	30,043.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	01/11/2018	31,820.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	01/11/2018	32,975.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	01/11/2018	35,504.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/11/2018	37,933.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/11/2018	67,985.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	143.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	01/25/2018	195.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	358.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	01/25/2018	1,222.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	01/25/2018	2,033.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/25/2018	2,443.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	5,719.31

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/25/2018	5,859.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	6,590.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	7,604.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	7,819.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	9,356.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	9,824.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	01/25/2018	9,920.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	10,331.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	01/25/2018	10,341.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/25/2018	11,283.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	12,050.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	12,295.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	13,249.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	13,708.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/25/2018	15,648.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOC - ENERGY	100 - GENERAL OPERATING	01/25/2018	16,422.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/25/2018	18,199.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2018	18,456.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	01/25/2018	19,156.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/25/2018	21,272.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/25/2018	39,064.54
S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	125.00
S C M E A	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	300.00
S C M E A	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	156.00
S C M E A	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	150.00
S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	360.00
S C M E A	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	180.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	129.87
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	306.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	138.43
SANITECH SYSTEMS INC	Chemicals for Cafeterias	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/25/2018	184.96
SANITECH SYSTEMS INC	Chemicals for Cafeterias	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/25/2018	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	163.39
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2018	250.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	240.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	250.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	250.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	2,850.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	2,187.00
SCASL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	105.00
SCASL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	158.00
SCASL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	125.00
SCATA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	175.00
SCBEA	S. BUNCUM - SCBEA REGISTRATIC	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2018	175.00
SCECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	560.00
SCENARIO LEARNING, LLC	SAFESCHOOLS ONLINE TRAINING	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	01/18/2018	539.00
SCENARIO LEARNING, LLC	SAFESCHOOLS ONLINE TRAINING	FACILITIES AND ASSET MGMT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	19,866.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2018	1,270.57
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	2,957.32
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	4,962.53
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	5,160.77
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	647.35
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	328.16
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	607.78
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	206.01
SCHOOL SPECIALTY INC	MINNIE HUGHES - CAFE FF&E	MINNIE HUGHES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/25/2018	3,617.67
SCHOOL SPECIALTY INC	MINNIE HUGHES - CAFE FF&E	MINNIE HUGHES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/25/2018	26,666.85
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	150.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	687.50

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SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	206.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	536.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	316.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	426.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	783.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	261.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	300.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	206.25
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	538.76
SCOTT TOURS, LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	2,750.00
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2018	23,618.59
SGA ARCHITECTURE LLC	HUNLEY PARK - PAINT CA	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	900.00
SGA ARCHITECTURE LLC	BURKE - NEW TECH CD	BURKE HIGH	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	2,800.00
SGA ARCHITECTURE LLC	NCHS - PAINT/SIGNAGE BLDG 80 D	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	01/25/2018	11,500.00
SGA ARCHITECTURE LLC	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	30,823.88
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/18/2018	523.77
SHEALY ELECTRICAL	VARIOUS - LED LIGHTING CPS	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	12,604.76
SHEALY ELECTRICAL	VARIOUS - LED LIGHTING CPS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	15,260.00
SHEALY ELECTRICAL	VARIOUS - LED LIGHTING CPS	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	15,260.00
SHEALY ELECTRICAL	VARIOUS - LED LIGHTING CPS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	15,260.00
SHEALY ELECTRICAL	VARIOUS - LED LIGHTING CPS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	20,280.54
SHELIA FASSLER	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	615.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/18/2018	177.09
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/25/2018	105.03
SHI INTERNATIONAL CORP	EKAHAU SITE SURVEY SOFTWARE	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	01/25/2018	5,091.23
SHIRT TALES INC	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	285.04
EMPLOYEE REIMBURSEMENT	PROJECT EXCEL SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	821 - PROJECT EXCEL JAVITS	01/25/2018	355.65
SHYNAE JONES	WANDO BAND CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	120.00
SHYNAE JONES	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	120.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2018	200.00

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SIERRA D SHIVERS	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2018	150.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2018	200.00
SIGN IT QUICK INC	MIDLAND PARK - SIGNAGE MONUM	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	2,142.15
SIGN IT QUICK INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	605.38
SMITH & ASSOCIATES INC	CHICORA - COOLING TOWER LINE#	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	3,603.66
SMITH & ASSOCIATES INC	MITCHELL - BOTTLE FILLER/WATEI	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	5,770.29
SMITH & ASSOCIATES INC	JAMES ISLAND MS - HVAC GAS PA	JAMES ISLAND MIDDLE	- EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	9,179.43
SMITH & ASSOCIATES INC	WANDO CAS - FAN SHAFT BEARIN#	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	9,614.26
SOIL CONSULTANTS INC	W ASHLEY HEAD START - CONSTR	WA HEAD START	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	512.80
SOLIANI HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	01/11/2018	1,937.50
SOLIANI HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	01/18/2018	1,450.00
SOLIANI HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/25/2018	1,520.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2018	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	01/25/2018	111.82
SOUND COMMUNICATIONS INC	CCSD EOC - MATV SYSTEM	BRIDGE VIEW DRIVE	- TECH EQUIP	574 - ONE CENT SALES TAX	01/25/2018	7,682.75
SOUND COMMUNICATIONS INC	ANGEL OAK INTERCOM AND SPEA	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/25/2018	16,905.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2018	220.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	205.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	190.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	167.20
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	120.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	361.00
SOUTH CAROLINA BASKETBALL ASSOCIAT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	1,985.75
SOUTH CAROLINA DEPARTMENT	FY18 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	01/18/2018	2,875.47
SOUTH CAROLINA DEPARTMENT OF EDUC, #1001045-3900780		MINNIE HUGHES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	01/25/2018	303.77
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	323.47
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	649.41
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	2,424.52
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	742.90
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	948.60

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SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	1,696.60
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	241.03
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	420.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	1,000.00
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	920.20
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	114.38
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	730.14
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	919.93
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	1,065.00
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	3,877.60
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	5,025.26
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	1,468.06
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	291.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	441.72
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	878.80
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	403.30
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	432.19
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	106.25
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	4,248.99
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	156.70
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	305.13
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	446.88
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	465.31
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	985.09
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	1,468.06
SPRINGFIELD ELEMENTARY	TALENT DEV. ACADEMY-PD-PUPIL	SPRINGFIELD ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	01/11/2018	1,400.00
SPRINGFIELD ELEMENTARY	REIMBURSEMENT-PD	SPRINGFIELD ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	01/25/2018	1,000.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/11/2018	113.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2018	113.55
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/11/2018	125.56

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SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2018	224.56
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2018	314.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2018	644.06
SSC SERVICE SOLUTIONS	HURSEY - TREE REMOVAL	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	17,767.50
SSC SERVICE SOLUTIONS	PERSONNEL FOR WAREHOUSE - A	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/11/2018	18,981.32
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	206.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	551.85
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	760.55
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	803.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	817.95
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	817.95
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	2,376.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	2,583.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/18/2018	2,583.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	130.52
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	138.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	256.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	313.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	317.82
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	349.06
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	353.30
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	614.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	861.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	861.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	SULLIVAN'S ISLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	JENNIE MOORE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CHARLES PINCKNEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	GOV JAMES B EDWARDS ELEMENTA - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CAROLINA PARK ES - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST JAMES-SANTEE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	SPRINGFIELD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MONTESSORI COMMUNITY SCHL CH. - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ADVANCED STUDIES WEST ASHLEY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST ANDREWS MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	WA HEAD START - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	E B ELLINGTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MINNIE HUGHES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ANGEL OAK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MT ZION ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	EDITH FRIERSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MT PLEASANT ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,800.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MAMIE P WHITESIDES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,800.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	BELLE HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,800.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,800.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,800.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,800.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	STONO PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,800.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	DRAYTON HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,800.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	C E WILLIAMS ACADEMIC MAGNET - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,800.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,998.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	1,998.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	2,058.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	2,152.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	2,152.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	2,152.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	3,654.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	3,788.11
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	3,798.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	4,551.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	4,653.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	4,850.30
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	5,034.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	5,404.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	5,520.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	5,816.78
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	5,958.75
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	6,290.14
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	6,294.54
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	6,589.70
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	6,653.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	7,102.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	7,272.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	7,377.89
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	7,486.29
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	7,582.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	7,698.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	7,714.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2018	7,797.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/25/2018	8,157.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	01/25/2018	8,616.98
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/25/2018	8,745.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	01/25/2018	8,818.47
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	8,844.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/25/2018	9,581.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/25/2018	9,873.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/25/2018	9,890.16
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/25/2018	10,053.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	01/25/2018	10,752.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	01/25/2018	11,934.11
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/25/2018	12,681.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/25/2018	14,162.61
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CAROLINA PARK ES - PROP SVS	100 - GENERAL OPERATING	01/25/2018	15,324.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/25/2018	15,659.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/25/2018	16,174.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/25/2018	17,782.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/25/2018	19,332.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/25/2018	30,793.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/25/2018	57,688.68
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/25/2018	143.75
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	143.75
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2018	143.75
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	01/25/2018	208.88
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/25/2018	443.57
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	01/25/2018	572.40
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	01/11/2018	127.42
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	144.36
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	312.31
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	1,592.65

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STAPLES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2,751.94
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	322.75
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	393.71
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	491.58
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	327.55
STEEN ENTERPRISES INC	GROUNDS SHOP - MINI EXCAVATC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	3,816.21
STEPHANIE ANN BUONO	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	154.39
STEVENS & WILKINSON SC, INC.	CAS@NCHS - PROGRAMMING SER	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	14,400.00
STUART J. CHAGRIN	LAING CHESS CLUB DEC	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	225.00
STUART J. CHAGRIN	PINCKNEY CHESS COACH	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	500.00
SULLIVAN'S ISLAND ELEMENTARY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	801.48
SULLIVAN'S ISLAND ELEMENTARY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	119.73
SUMMERVILLE CATHOLIC SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2018	210.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	150.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	150.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/11/2018	1,055.25
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/18/2018	787.50
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/18/2018	1,071.00
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/25/2018	235.92
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	178.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	189.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	196.20
T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	209.28
T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2018	1,273.00
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	195.30
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	571.43
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	1,988.16
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/18/2018	1,671.50
T Q CONSTRUCTORS INC	LUCY G BECKHAM HS TQ CONSTR	NEW DIST 2 HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	2,300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/18/2018	361,160.58
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2018	165,841.42
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2018	262,935.47
TAIWANA JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	201 - TITLE I (84.010)	01/18/2018	1,445.00
TAIWANA JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	201 - TITLE I (84.010)	01/18/2018	1,615.00
TANGO, LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	644.49
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT ST	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	01/11/2018	765.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2018	1,105.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2018	1,185.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	3,878.38
TAPFIN PROCESS SOLUTIONS	DATA BASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/11/2018	4,230.00
TAPFIN PROCESS SOLUTIONS	SOFTWARE PROJECT MANAGEME	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	6,800.00
TAPFIN PROCESS SOLUTIONS	PC REPL TECH SPT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2018	7,000.00
TAPFIN PROCESS SOLUTIONS	PINEHURST CONST PROJ MGT.	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	01/11/2018	7,715.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	01/11/2018	12,710.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	169.46
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	295.14
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	551.68
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/11/2018	865.56
TEAM ROOFING INC	GARRETT - ROOF 24 REPLACEMEN	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	19,337.50
TEAM ROOFING INC	CARIO - ROOF REPAIRS POD 720	CARIO MIDDLE	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	21,337.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	DUNSTON ES - TESTING DOOR CO	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	CAMP ROAD MS - CARD READERS	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	01/18/2018	3,046.37
TEIA PORCHER WATSON	BAPTIST HILL HOLIDAY SOCIAL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	350.00
TEMPLEFIT	KALEIDOSCOPE ENRICHMENT SEF	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/18/2018	522.00
TEMPLEFIT	KALEIDOSCOPE ENRICHMENT SEF	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/18/2018	522.00
TERRACON	STALL HS ATHLETIC IMP - CH 1 &	R B STALL HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	01/18/2018	322.50
THAD MORGAN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	120.00
THE 4 ELLIOTTS, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	105.73
THE CITADEL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2018	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THEATRICAL RIGHTS WORLDWIDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/18/2018	120.08
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2018	45,227.21
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	147,104.33
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	158,489.44
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/11/2018	305.19
TIM DASHER	BURKE HS BBALL CLASSIC	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/11/2018	103.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/11/2018	210.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/18/2018	123.59
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	500.00
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	700.00
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	306.77
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/11/2018	1,812.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/18/2018	137.23
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2018	121.93
TREGOED, INC	PROFESSIONAL DEVELOPMENT TF	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	203 - IDEA	01/18/2018	13,500.00
TREGOED, INC	PROFESSIONAL DEVELOPMENT TF	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	01/25/2018	1,036.04
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	554.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	574.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	679.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	885.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	910.80
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	1,227.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	1,267.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	1,386.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	1,780.00

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TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	1,801.80
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	1,821.60
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	2,688.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	2,688.00
TRIAD MECHANICAL CONTRACTORS	AOES - TAB FOR KITCHEN HOOD	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/18/2018	1,100.00
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	1,085.37
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	01/25/2018	130.96
TURKY'S TOWING	AUTO SHOP - TOWING SERVICES I	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	232.50
TYCO INTEGRATED SECURITY	VARIOUS - FIRE & BURGLAR REPA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2018	107.89
TYCO INTEGRATED SECURITY	VARIOUS - FIRE & BURGLAR REPA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2018	108.89
TYCO INTEGRATED SECURITY	CCSD EOC SUPPRESSION SYSTEM	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2018	1,377.29
TYCO INTEGRATED SECURITY	SAMS - FA ADD DEVICES	ST ANDREWS MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	14,301.96
TYLER TECHNOLOGIES	MUNIS ERP CONTRACT	BUSINESS INTELLIGENCE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	64,327.75
UNCLE JERRY'S T'S OF NJ INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	939.00
UNIFIRST CORPORATION	ANNUAL UNIFORMS - QA INSPECTI	PLANT OPER/QUALITY ASSUR	- OTHER OBJ	100 - GENERAL OPERATING	01/25/2018	125.81
UNIVERSITY OF SOUTH CAROLINA FINANC	USC Memo of Understanding - Ma	VARIOUS SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	01/25/2018	44,685.00
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	100.94
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	101.54
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	101.83
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	105.68
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	107.74
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	118.33
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	120.92
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	123.06
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	125.37
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	136.65
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	139.20
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	152.40
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	157.13
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	165.05

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US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	168.35
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	174.03
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	177.34
US FOODS	SUPPLIES	MURRAY-LASAINNE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	181.15
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	189.30
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	201.61
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	203.62
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	205.30
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	214.74
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	230.38
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	234.69
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	234.91
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	235.27
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	238.01
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	240.32
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	255.02
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	260.37
US FOODS	SUPPLIES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	266.33
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	294.63
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	296.92
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	306.14
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	321.30
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	325.68
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	328.89
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	329.51
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	331.04
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	336.28
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	358.74
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	367.64
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	373.69

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US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	397.00
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	400.79
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	412.56
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	419.85
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	433.00
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	454.34
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	464.67
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	470.27
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	471.85
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	524.03
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	532.00
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	535.43
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	549.97
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	591.19
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	598.97
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	605.24
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	709.12
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	739.33
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2018	834.85
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	869.55
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,029.45
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,109.98
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,196.58
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,241.49
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,288.06
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,317.19
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,344.39
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,577.77
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,605.43
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,612.07

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US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,666.23
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,716.64
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,785.55
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,790.06
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,863.34
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,868.09
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,930.15
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	1,983.26
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,099.23
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,130.52
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,197.12
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,299.58
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,345.89
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,373.62
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,493.59
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,647.61
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,736.86
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,778.29
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,812.78
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,832.76
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,918.94
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,955.37
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,977.34
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	2,984.37
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	3,005.83
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	3,113.14
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	3,257.60
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	3,484.33
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	3,495.54
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	3,591.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	3,660.79
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	3,675.72
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	3,718.81
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	3,753.03
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	3,756.72
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	3,763.45
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	4,035.80
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	4,218.94
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	4,259.19
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	4,392.66
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	4,450.97
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	4,673.70
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	4,988.65
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	5,045.14
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	6,555.46
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	7,551.47
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2018	7,887.25
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	103.07
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	113.50
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	118.35
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	118.95
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	124.50
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	126.11
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	128.79
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	130.12
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	144.64
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	146.28
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	150.15
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	161.09
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	162.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	171.31
US FOODS	SUPPLIES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	181.51
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	185.93
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	187.78
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	188.11
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	202.36
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	202.79
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	212.98
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	224.39
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	226.26
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	235.12
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	250.99
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	266.84
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	278.06
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	282.52
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	315.07
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	317.96
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	318.29
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	335.20
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	374.12
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	439.21
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	442.04
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	450.31
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	464.49
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	466.39
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	471.41
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	485.85
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	509.69
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	814.07
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2018	912.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,046.34
US FOODS	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,240.83
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,302.00
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,384.38
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,413.86
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,414.14
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,446.67
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,551.43
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,560.38
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,627.71
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,661.22
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,684.64
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,691.03
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,750.07
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,764.83
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,891.88
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,920.82
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	1,954.62
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	2,018.30
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	2,126.29
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	2,212.51
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	2,227.01
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	2,289.31
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	2,319.91
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	2,355.30
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	2,435.07
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	2,465.36
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	2,520.07
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	2,940.93
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	3,096.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	3,265.16
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	3,361.39
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	3,412.94
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	3,430.73
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	3,924.46
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	4,823.52
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	4,950.65
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	5,311.12
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	5,747.97
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/18/2018	5,985.34
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	100.68
US FOODS	SUPPLIES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	101.08
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	105.64
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	110.90
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	112.25
US FOODS	SUPPLIES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	114.17
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	116.15
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	119.33
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	119.96
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	122.04
US FOODS	SUPPLIES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	122.17
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	123.75
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	128.96
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	130.69
US FOODS	SUPPLIES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	130.95
US FOODS	SUPPLIES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	131.97
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	134.34
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	136.77
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	142.88
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	159.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	161.73
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	162.15
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	163.86
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	167.97
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	172.05
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	173.01
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	173.66
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	177.31
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	177.79
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	181.98
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	183.48
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	189.02
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	189.79
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	189.84
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	192.37
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	192.54
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	196.67
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	199.59
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	203.71
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	204.53
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	211.02
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	211.43
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	215.81
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	229.85
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	237.00
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	242.75
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	249.27
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	253.52
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	264.50
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	269.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	271.44
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	285.14
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	289.33
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	296.17
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	300.88
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	337.65
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	351.83
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	352.99
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	370.90
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	377.02
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	386.56
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	387.92
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	389.22
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	389.58
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	397.78
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	400.47
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	409.33
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	477.96
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	508.04
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	542.33
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	552.25
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	560.13
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	571.30
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	628.64
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	640.37
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	645.94
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	651.54
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	661.36
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	684.35
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	722.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	729.93
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	757.50
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2018	759.92
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	766.71
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	774.62
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	809.24
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	849.84
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	851.52
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	856.04
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	881.36
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	908.63
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	918.01
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	937.56
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	952.08
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	970.86
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	998.99
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,000.86
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,138.85
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,167.70
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,184.87
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,187.52
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,201.66
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,245.26
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,269.66
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,282.40
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,322.36
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,345.64
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,352.72
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,357.91
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,392.45

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	01/25/2018	1,402.65
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,407.12
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,418.11
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,425.21
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,472.40
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,475.23
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,556.06
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,600.77
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,607.31
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,634.77
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,672.01
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,730.36
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,792.35
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,812.78
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,841.04
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,859.48
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,883.56
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,956.81
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,967.12
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	1,986.20
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,033.41
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,052.37
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,090.33
US FOODS	ORGANIZATION MEMSHP DUES/FE	PINEHURST ELEMENTARY	- DUES/FEES	600 - FOOD SERVICE FUNDS	01/25/2018	2,206.64
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,255.92
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,303.65
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,320.06
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,405.64
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,439.90
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,464.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,464.74
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,549.92
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,590.30
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,665.66
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,709.50
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,745.47
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,831.14
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,899.19
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	2,949.07
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	3,039.59
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	3,062.67
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	3,065.22
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	3,105.31
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	3,210.27
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	3,239.25
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	3,257.95
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	3,403.47
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	3,560.08
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	3,565.23
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	3,805.92
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	3,993.33
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	4,267.53
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	4,282.40
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	4,541.30
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	4,965.61
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	5,094.04
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	6,928.86
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	6,970.47
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	8,166.18
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/25/2018	10,180.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VAGABOND TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	633.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2018	252.51
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	711.36
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	3,055.20
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2018	1,245.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	834.57
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	1,000.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	2,162.89
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	2,393.01
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/11/2018	110.17
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	102.47
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	108.80
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	108.80
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	108.80
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	108.80
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	108.80
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	108.80
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/25/2018	114.21
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	122.58
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	128.80
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	01/25/2018	128.80
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	146.56
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	146.87
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	146.87
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	146.87
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	146.87
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	163.20
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	163.20
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	163.20
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	163.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	163.20
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	166.87
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	184.94
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	184.94
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	187.97
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	193.20
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	200.50
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	201.27
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	204.94
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	206.68
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	211.27
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	217.60
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	223.44
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	227.60
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	229.06
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	232.03
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	239.03
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	255.67
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	01/25/2018	255.67
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	256.62
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	265.67
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	269.34
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	271.23
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	272.00
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	282.00
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	303.74
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	319.00
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	326.40
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	361.14
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	368.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	374.47
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	380.80
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/25/2018	445.20
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	474.91
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	832 - RACE TO THE TOP	01/25/2018	489.60
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	492.70
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUCATIO	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	579.60
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/25/2018	582.07
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	607.67
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	624.48
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	640.96
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	647.56
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	672.80
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	939.29
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	995.33
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	1,066.62
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	1,101.59
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	1,248.14
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	01/25/2018	1,795.20
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2018	4,767.88
VETERAN SIGNS & ELECTRIC	ELECTRONIC SIGNS AT SCHOOLS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/18/2018	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2018	200.00
VOLOGY DATA SYSTEMS	AVAYA 6221 PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/25/2018	2,450.00
VOYAGER EXPANDED LEARNING INC	REWARDS	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	1,422.69
VOYAGER EXPANDED LEARNING INC	VOYAGER L!LIVE	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	3,922.50
W H PLATTS COMPANY	ANGEL OAK 29 SMARTBOARD AND	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/11/2018	339.54
WACCAMAW HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	450.00
WALKER ANDREW RIDGE	SULLIVANS ISLAND SOUND SYSTE	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	306.75
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	830.73
WANDO HIGH SCHOOL	IN STATE TRAVEL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/25/2018	1,466.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WATSON ELECTRICAL CONSTRUCTION CO	PINCKNEY - ELECT COMPUTER FE	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	4,736.79
WATSON ELECTRICAL CONSTRUCTION CO	ANGEL OAK DATA RMS 102D, CR 1	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/25/2018	1,474.88
WAYCO, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2018	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2018	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2018	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	200.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	626.25
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	750.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	907.63
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE IRMA - ROOF REPAIRS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2018	2,400.00
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF REPAIR ROO	BAPTIST HILL HIGH	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	2,400.63
WEATHERPROOFING TECHNOLOGIES INC	LAMBS - ROOF REPARIS	LAMBS ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	9,846.14
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	DANIEL JENKINS - ROOF REPAIRS	DANIEL JENKINS ACADEMY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	01/25/2018	1,480.00
WEATHERPROOFING TECHNOLOGIES INC	MEETING ST - ROOF GC	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	76,036.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	226.04
WENGER CORPORATION	DRAYTON HALL - RISERS	DRAYTON HALL ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	17,071.95
WEST FARM CORN MAZE	38-3726118	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2018	301.35
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC KITCHEN & D	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	1,800.00
WHOLE BUILDING SYSTEMS LLC	ST JAMES SANTEE HVAC - MEP SE	ST JAMES-SANTEE ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	3,000.00
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING S	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/25/2018	3,200.00
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC KITCHEN & D	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	6,700.00
WHOLE BUILDING SYSTEMS LLC	GOODWIN - HVAC DESIGN ONLY	W B GOODWIN ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/25/2018	16,200.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	209.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	393.40
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	400.00
WILLIAM L TRIEBOLD	CARIO PHOTO BOOTH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2018	175.00
WILLIAM MCCALLISTER	BUIST - PAINT HANDRAILS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/18/2018	4,030.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/11/2018	661.52
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	123.05
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/25/2018	335.77
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/11/2018	1,270.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2018	2,325.60
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	3,090.60
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2018	7,680.00
WULBERN KOVAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2018	4,969.31
ZEPHYR GRAF-X INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2018	925.56

Bank of America Purchasing Card Transactions

December 2017

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75777COOK AND BOARDMAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.01
BANK OF AMERICA	76469WALDORF ASTORIA ORLN	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.01
BANK OF AMERICA	76871COOK AND BOARDMAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.01
BANK OF AMERICA	77412SAVE-A-LOT #24962	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.03
BANK OF AMERICA	77018WM SUPERCENTER #1748	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.04
BANK OF AMERICA	77261WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.05
BANK OF AMERICA	77825WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.06
BANK OF AMERICA	78162WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.06
BANK OF AMERICA	77230WM SUPERCENTER #1748	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/19/2018	0.07
BANK OF AMERICA	78059BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.07
BANK OF AMERICA	77944WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.08
BANK OF AMERICA	76117RITE AID STORE - 115	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.10
BANK OF AMERICA	76299DOLLAR TREE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.10
BANK OF AMERICA	77022PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.12
BANK OF AMERICA	76229SAVE-A-LOT #24962	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.16
BANK OF AMERICA	75766HARRIS TEETER #456	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	01/19/2018	0.17
BANK OF AMERICA	76452WM SUPERCENTER #3367	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.17
BANK OF AMERICA	76953WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.17
BANK OF AMERICA	77797WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	0.17
BANK OF AMERICA	77833PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.18
BANK OF AMERICA	75978BARNES&NOBLE.COM-BN	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	0.19
BANK OF AMERICA	76512BARNES&NOBLE.COM-BN	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	0.19
BANK OF AMERICA	75475HARRIS TEETER #0365	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.20
BANK OF AMERICA	76341EXXONMOBIL 480427	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.21
BANK OF AMERICA	77527HARRISTEETER #355	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.21
BANK OF AMERICA	77850HARRIS TEETER #410	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.21
BANK OF AMERICA	76246HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.22
BANK OF AMERICA	76865FAMILY DOLLAR #9240	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	0.23
BANK OF AMERICA	77497PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	01/19/2018	0.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77901OFFICE DEPOT #336	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.26
BANK OF AMERICA	75595STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	0.27
BANK OF AMERICA	75606STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	0.27
BANK OF AMERICA	78114DOLLAR GENERAL #1668	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.27
BANK OF AMERICA	77085PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.29
BANK OF AMERICA	75415WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.30
BANK OF AMERICA	75758AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.30
BANK OF AMERICA	76108WAL-MART #3899	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.30
BANK OF AMERICA	76787WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.30
BANK OF AMERICA	77233AMAZON.COM AMZN.COM/	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.30
BANK OF AMERICA	78121STAPLS01618612610000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.30
BANK OF AMERICA	76269STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	0.31
BANK OF AMERICA	76274STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	0.31
BANK OF AMERICA	76280STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	0.31
BANK OF AMERICA	76404STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	0.31
BANK OF AMERICA	76451STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	0.31
BANK OF AMERICA	77524PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.31
BANK OF AMERICA	75811PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.32
BANK OF AMERICA	77740WALGREENS #15630	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.33
BANK OF AMERICA	77935WM SUPERCENTER #2928	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.33
BANK OF AMERICA	76348THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.36
BANK OF AMERICA	77774FAMILY DOLLAR #11749	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	0.36
BANK OF AMERICA	77886BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.36
BANK OF AMERICA	77997HARRIS TEETER #457	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.36
BANK OF AMERICA	76326WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.37
BANK OF AMERICA	76939INTERNATIONAL TRANSA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.38
BANK OF AMERICA	77839WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.39
BANK OF AMERICA	77894SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.39
BANK OF AMERICA	75541WALGREENS #15024	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.40
BANK OF AMERICA	76257WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76837DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.40
BANK OF AMERICA	76459AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.41
BANK OF AMERICA	77256LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.43
BANK OF AMERICA	76313AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.45
BANK OF AMERICA	77270AMAZON.COM AMZN.COM/	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.45
BANK OF AMERICA	77580HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.45
BANK OF AMERICA	77613HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.45
BANK OF AMERICA	77745DOLLAR TREE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	0.45
BANK OF AMERICA	75595STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.46
BANK OF AMERICA	75606STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.46
BANK OF AMERICA	77013AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.46
BANK OF AMERICA	75670SWEETGRASS HDWE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.47
BANK OF AMERICA	77842WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.47
BANK OF AMERICA	75928WAL-MART #3367	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	0.48
BANK OF AMERICA	77629ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.48
BANK OF AMERICA	77888PUBLIX #1081	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.48
BANK OF AMERICA	77411HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.49
BANK OF AMERICA	77943BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	0.49
BANK OF AMERICA	78007WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.50
BANK OF AMERICA	75639BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.51
BANK OF AMERICA	76325FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.51
BANK OF AMERICA	75476SAMS CLUB #8252	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	0.52
BANK OF AMERICA	75444HARRIS TEETER #0365	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.53
BANK OF AMERICA	76161PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.53
BANK OF AMERICA	77334BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.53
BANK OF AMERICA	75593HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.54
BANK OF AMERICA	76269STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.54
BANK OF AMERICA	76274STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.54
BANK OF AMERICA	76280STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.54
BANK OF AMERICA	76404STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76451STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.54
BANK OF AMERICA	77563THE HOME DEPOT #1118	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.54
BANK OF AMERICA	76038STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	01/19/2018	0.55
BANK OF AMERICA	76598STAPLS01614871890050	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	01/19/2018	0.55
BANK OF AMERICA	77741LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.55
BANK OF AMERICA	76255INTERNATIONAL TRANSA	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	0.56
BANK OF AMERICA	76655STAPLS71882250000000	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.56
BANK OF AMERICA	76658DOLLAR TREE	MT ZION ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.56
BANK OF AMERICA	75914STAPLS71879414300000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.58
BANK OF AMERICA	76803WM SUPERCENTER #4384	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.59
BANK OF AMERICA	76921PUBLIX #1145	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.59
BANK OF AMERICA	77421STAPLS71886789980000	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	01/19/2018	0.59
BANK OF AMERICA	78176BARNES&NOBLE.COM-BN	LADSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/19/2018	0.59
BANK OF AMERICA	76278HARRIS TEETER #410	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.60
BANK OF AMERICA	77134STAPLS71883064260000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.60
BANK OF AMERICA	77459STAPLS71882253790000	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.60
BANK OF AMERICA	77682WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.60
BANK OF AMERICA	75419BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.61
BANK OF AMERICA	77368WAL-MART #2348	STILES POINT ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.62
BANK OF AMERICA	77982BI-LO GROCERY #5749	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.64
BANK OF AMERICA	75477SAMSCLUB #8252	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.65
BANK OF AMERICA	76973WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.65
BANK OF AMERICA	78067OFFICE DEPOT #1214	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.65
BANK OF AMERICA	75709WM SUPERCENTER #1748	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	01/19/2018	0.66
BANK OF AMERICA	77683WAL-MART #1359	PINEHURST ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	0.66
BANK OF AMERICA	77082NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.67
BANK OF AMERICA	78125SIGN IT QUICK INC.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.67
BANK OF AMERICA	75855WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.68
BANK OF AMERICA	76462STAPLS71883060040000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.68
BANK OF AMERICA	77165WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77383STAPLS71878826460000	INTERNAL AUDIT	- PERIPHERAL	100 - GENERAL OPERATING	01/19/2018	0.69
BANK OF AMERICA	76671WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.70
BANK OF AMERICA	77157WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.71
BANK OF AMERICA	77187WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.71
BANK OF AMERICA	77529LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.71
BANK OF AMERICA	77899OFFICE DEPOT #1214	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.71
BANK OF AMERICA	75810HOLLYWOOD HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.72
BANK OF AMERICA	76645STAPLS71882207260000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.72
BANK OF AMERICA	77398STAPLS71881430610000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.72
BANK OF AMERICA	75686LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.73
BANK OF AMERICA	75957STAPLS01614871890020	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	0.73
BANK OF AMERICA	77643WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.73
BANK OF AMERICA	75565AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/19/2018	0.74
BANK OF AMERICA	77205HARRIS TEETER #0365	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.74
BANK OF AMERICA	76065AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.76
BANK OF AMERICA	76183STAPLES 001158	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.76
BANK OF AMERICA	77414WAL-MART #1748	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.76
BANK OF AMERICA	77653WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.76
BANK OF AMERICA	75616STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	0.80
BANK OF AMERICA	76046WAL-MART #2348	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	0.80
BANK OF AMERICA	76738THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.80
BANK OF AMERICA	77631SAMSCLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.80
BANK OF AMERICA	77777SAMSCLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.80
BANK OF AMERICA	75887DOLLARTREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	0.81
BANK OF AMERICA	75906AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.81
BANK OF AMERICA	76195WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	01/19/2018	0.81
BANK OF AMERICA	76704LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.81
BANK OF AMERICA	77874BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	0.81
BANK OF AMERICA	78035WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.81
BANK OF AMERICA	78075FAMILY DOLLAR #10866	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.81

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BANK OF AMERICA	75805WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.82
BANK OF AMERICA	75956AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.83
BANK OF AMERICA	76745BI-LO GROCERY #5246	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.83
BANK OF AMERICA	77778LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.83
BANK OF AMERICA	78006LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.83
BANK OF AMERICA	76661FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2018	0.84
BANK OF AMERICA	76740AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	0.84
BANK OF AMERICA	77019PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.84
BANK OF AMERICA	77337IF ITS PAPER CHARLES	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2018	0.84
BANK OF AMERICA	77407HARRIS TEETER #410	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.84
BANK OF AMERICA	77598WAL-MART #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	0.84
BANK OF AMERICA	75985BARNES&NOBLE.COM-BN	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	0.85
BANK OF AMERICA	76804SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.85
BANK OF AMERICA	76517WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.86
BANK OF AMERICA	76547PAPA JOHN'S #04054	CAROLINA PARK ES	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	0.86
BANK OF AMERICA	77514FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.86
BANK OF AMERICA	75464WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.88
BANK OF AMERICA	76352LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.88
BANK OF AMERICA	76966STAPLS71883064260000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.88
BANK OF AMERICA	75695WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.89
BANK OF AMERICA	77204STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.89
BANK OF AMERICA	75505PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	0.90
BANK OF AMERICA	75578HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.90
BANK OF AMERICA	76901FUN EXPRESS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.90
BANK OF AMERICA	76972WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.90
BANK OF AMERICA	77112AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.90
BANK OF AMERICA	77172DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.90
BANK OF AMERICA	77539STAPLES 001082	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.90
BANK OF AMERICA	77770DOLLAR TREE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.90
BANK OF AMERICA	77918WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.90

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BANK OF AMERICA	78127AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	0.90
BANK OF AMERICA	75746DOLLAR TREE	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.91
BANK OF AMERICA	76888LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.91
BANK OF AMERICA	77224FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.92
BANK OF AMERICA	76038STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.93
BANK OF AMERICA	76282WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.93
BANK OF AMERICA	76598STAPLS01614871890050	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	0.93
BANK OF AMERICA	76897WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.93
BANK OF AMERICA	78069STAPLS71883064260000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.93
BANK OF AMERICA	77461AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.94
BANK OF AMERICA	77472WEST ASHLEY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.94
BANK OF AMERICA	75916JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.95
BANK OF AMERICA	77628LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.95
BANK OF AMERICA	77251DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.96
BANK OF AMERICA	76099MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.97
BANK OF AMERICA	76796WAL-MART #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.97
BANK OF AMERICA	75629THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.98
BANK OF AMERICA	76419SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.98
BANK OF AMERICA	76596STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.98
BANK OF AMERICA	75835BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.99
BANK OF AMERICA	75903AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	0.99
BANK OF AMERICA	75920THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.99
BANK OF AMERICA	76708APL ITUNES.COM/BILL	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/19/2018	0.99
BANK OF AMERICA	76793BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	0.99
BANK OF AMERICA	77152DOLLAR TREE	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	0.99
BANK OF AMERICA	76304STAPLS71881352570000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	1.00
BANK OF AMERICA	77369DISCOUNT DANCE SUPPL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.00
BANK OF AMERICA	76805WALMART GROCERY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.01
BANK OF AMERICA	77985FOOD LION #0933	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.01
BANK OF AMERICA	75857PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.02

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BANK OF AMERICA	76467STAPLS71883064260000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.03
BANK OF AMERICA	77902WM SUPERCENTER #4384	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.03
BANK OF AMERICA	78038SAMSCLUB #8252	HUNLEY PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.03
BANK OF AMERICA	76677WAL-MART #2348	ST JOHN'S HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.04
BANK OF AMERICA	75458WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	203 - IDEA	01/19/2018	1.05
BANK OF AMERICA	76567XEROX CORPORATION/RB	NORTH CHARLESTON HIGH - PRINT/BIND	100 - GENERAL OPERATING	01/19/2018	1.05
BANK OF AMERICA	76876PUBLIX #824	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.05
BANK OF AMERICA	76259JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.06
BANK OF AMERICA	76328WAL-MART #4384	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.06
BANK OF AMERICA	76826LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.06
BANK OF AMERICA	75822STAPLS71879460620000	CAPITAL IMPROVEMENT - SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	01/19/2018	1.07
BANK OF AMERICA	76427WAL-MART #3367	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	1.07
BANK OF AMERICA	76614LOWES #00661	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.07
BANK OF AMERICA	77660ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.07
BANK OF AMERICA	77692FAMILY DOLLAR #11195	PEPPERHILL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.07
BANK OF AMERICA	75718DOLLAR TREE	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.08
BANK OF AMERICA	76301PUBLIX #1081	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.08
BANK OF AMERICA	76764DOLLAR TREE	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.08
BANK OF AMERICA	77427WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.08
BANK OF AMERICA	77727COSTCO WHSE #0360	STILES POINT ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.08
BANK OF AMERICA	78177BARNES&NOBLE.COM-BN	LADSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/19/2018	1.08
BANK OF AMERICA	77735HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.10
BANK OF AMERICA	77210WM SUPERCENTER #628	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.11
BANK OF AMERICA	77408STAPLS71887728670000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.11
BANK OF AMERICA	77540DOLLAR TREE	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.11
BANK OF AMERICA	76159OFFICE DEPOT #1214	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.12
BANK OF AMERICA	76375DOLLAR TREE	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.12
BANK OF AMERICA	76420STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.12
BANK OF AMERICA	76758WAL-MART #2348	CHILD DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	1.12
BANK OF AMERICA	76842WAL-MART #1748	EDITH FRIERSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	01/19/2018	1.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78117CVS/PHARMACY #00528	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.12
BANK OF AMERICA	75789SWEETGRASS HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.13
BANK OF AMERICA	76152ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.13
BANK OF AMERICA	76908PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.13
BANK OF AMERICA	77203WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.13
BANK OF AMERICA	75642SAMSCLUB #8252	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	1.14
BANK OF AMERICA	76413FAN CLOTH PRODUCTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.14
BANK OF AMERICA	76546NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.15
BANK OF AMERICA	76735OFFICE DEPOT #2127	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	1.16
BANK OF AMERICA	76893HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.16
BANK OF AMERICA	77217WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.16
BANK OF AMERICA	77879AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.16
BANK OF AMERICA	77971WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.16
BANK OF AMERICA	76235BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.17
BANK OF AMERICA	76250AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.17
BANK OF AMERICA	77733LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.17
BANK OF AMERICA	75550LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.18
BANK OF AMERICA	75688LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.18
BANK OF AMERICA	77108FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.18
BANK OF AMERICA	75722DOLLAR TREE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.19
BANK OF AMERICA	76750SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.19
BANK OF AMERICA	76848PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.19
BANK OF AMERICA	77675DOMINO'S F1789	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.19
BANK OF AMERICA	76915PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.20
BANK OF AMERICA	76985STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	1.20
BANK OF AMERICA	76342SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	1.21
BANK OF AMERICA	75514WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.23
BANK OF AMERICA	76989SAMSCLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.23
BANK OF AMERICA	77124LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.23
BANK OF AMERICA	78074JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75441WAL-MART #1359	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.24
BANK OF AMERICA	75653DOLLAR GENERAL #1721	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.24
BANK OF AMERICA	77308WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	1.25
BANK OF AMERICA	77357LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.25
BANK OF AMERICA	75678LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.26
BANK OF AMERICA	76261LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.26
BANK OF AMERICA	77012STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.26
BANK OF AMERICA	77319WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.26
BANK OF AMERICA	77395DOLLAR-GENERAL #7975	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.26
BANK OF AMERICA	77978STAPLS71889210910000	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	1.26
BANK OF AMERICA	76308PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.27
BANK OF AMERICA	77106AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.28
BANK OF AMERICA	77596LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.29
BANK OF AMERICA	76201PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.30
BANK OF AMERICA	76799PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.30
BANK OF AMERICA	77883ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.30
BANK OF AMERICA	76932STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	1.31
BANK OF AMERICA	77661WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.31
BANK OF AMERICA	75443PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.32
BANK OF AMERICA	77304WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	01/19/2018	1.32
BANK OF AMERICA	77761STAPLS71888448280000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.32
BANK OF AMERICA	77980FOOD LION #1326	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.32
BANK OF AMERICA	76251GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.33
BANK OF AMERICA	77264STAPLS71886064320000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.33
BANK OF AMERICA	310-BSTAPLS71881430610000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.34
BANK OF AMERICA	75729DOLLAR TREE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.34
BANK OF AMERICA	77521WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.34
BANK OF AMERICA	76454OFFICE DEPOT #440	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.35
BANK OF AMERICA	76615PUBLIX #1081	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.35
BANK OF AMERICA	77314STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.35

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BANK OF AMERICA	77325ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.35
BANK OF AMERICA	77488TARGET 000182	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.35
BANK OF AMERICA	77724WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.35
BANK OF AMERICA	76757STAPLS71881229310000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.36
BANK OF AMERICA	77844BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.36
BANK OF AMERICA	75489WAL-MART #3899	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.37
BANK OF AMERICA	75524FLINN SCIENTIFIC, I	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.37
BANK OF AMERICA	75535STAPLS71876605090000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.37
BANK OF AMERICA	76752OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.37
BANK OF AMERICA	76964WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1.37
BANK OF AMERICA	77920OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.37
BANK OF AMERICA	75553LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.38
BANK OF AMERICA	75706OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.38
BANK OF AMERICA	75986COSTCO WHSE #0360	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.38
BANK OF AMERICA	77863SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	1.38
BANK OF AMERICA	76689OFFICE DEPOT #1214	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.39
BANK OF AMERICA	75668FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.40
BANK OF AMERICA	75963ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.40
BANK OF AMERICA	76205WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	1.40
BANK OF AMERICA	75449FOOD LION #1499	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.41
BANK OF AMERICA	76423MICHAELS STORES 1241	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.41
BANK OF AMERICA	76977WALGREENS #6076	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.41
BANK OF AMERICA	76373SHELL OIL 5754468360	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	1.42
BANK OF AMERICA	76619KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.42
BANK OF AMERICA	75699FAMILY DOLLAR #11749	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	1.43
BANK OF AMERICA	77747WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.43
BANK OF AMERICA	78047AEROPOSTALE #203	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.43
BANK OF AMERICA	75712DOLLAR TREE	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	1.44
BANK OF AMERICA	75930OFFICE DEPOT #2149	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.44
BANK OF AMERICA	75997STAPLS71878801570000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77155STAPLS71884837700000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.44
BANK OF AMERICA	76362STAPLS71880260740000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.45
BANK OF AMERICA	76794Amazon.com	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.45
BANK OF AMERICA	77267SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.45
BANK OF AMERICA	77965PUBLIX #472	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.45
BANK OF AMERICA	76125EXXONMOBIL 480427	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.46
BANK OF AMERICA	77160LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	1.46
BANK OF AMERICA	76290WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.47
BANK OF AMERICA	75512ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.49
BANK OF AMERICA	77412SAVE-A-LOT #24962	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.49
BANK OF AMERICA	77694HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.50
BANK OF AMERICA	75867WAL-MART #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.51
BANK OF AMERICA	76213OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.51
BANK OF AMERICA	76238STAPLS71874961630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.51
BANK OF AMERICA	77026FOOD LION #0252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.51
BANK OF AMERICA	76773PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.52
BANK OF AMERICA	75624LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.53
BANK OF AMERICA	75950DOLLAR TREE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.53
BANK OF AMERICA	76401DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	1.53
BANK OF AMERICA	76520LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.54
BANK OF AMERICA	77161CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.54
BANK OF AMERICA	77211DOLLAR TREE	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.55
BANK OF AMERICA	77396ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.56
BANK OF AMERICA	76762SHELL OIL 5754255990	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	1.57
BANK OF AMERICA	76929FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.57
BANK OF AMERICA	77748LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.57
BANK OF AMERICA	77845BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.57
BANK OF AMERICA	75413AMAZON MKTPLACE PMTS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.58
BANK OF AMERICA	76465BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	1.58
BANK OF AMERICA	78052MT PLEASANT RADIO CO	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76117RITE AID STORE - 115	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.60
BANK OF AMERICA	77323SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.60
BANK OF AMERICA	77375PARTY CITY	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.60
BANK OF AMERICA	78049REDBOX DVD RENTAL	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.60
BANK OF AMERICA	77341SAMS CLUB #8252	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.61
BANK OF AMERICA	75772LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.62
BANK OF AMERICA	76337Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	1.62
BANK OF AMERICA	76473OFFICE DEPOT #2606	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.62
BANK OF AMERICA	75771SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.63
BANK OF AMERICA	77658WM SUPERCENTER #3646	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.63
BANK OF AMERICA	75463AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.65
BANK OF AMERICA	77169AMAZON MKTPLACE PMTS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.65
BANK OF AMERICA	77583SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.65
BANK OF AMERICA	78063JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.65
BANK OF AMERICA	75711HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.66
BANK OF AMERICA	75933THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	1.66
BANK OF AMERICA	77600WM SUPERCENTER #3367	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.66
BANK OF AMERICA	77869SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.66
BANK OF AMERICA	76810LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.67
BANK OF AMERICA	77688BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.67
BANK OF AMERICA	77951LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.67
BANK OF AMERICA	76289WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.68
BANK OF AMERICA	75539DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.69
BANK OF AMERICA	75965TARGET 000149	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.70
BANK OF AMERICA	75960MICHAELS STORES 9813	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.71
BANK OF AMERICA	76508DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.71
BANK OF AMERICA	77110DOLLAR TREE	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.71
BANK OF AMERICA	76010WM SUPERCENTER #1748	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.73
BANK OF AMERICA	76999JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.73
BANK OF AMERICA	76707FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75969LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.76
BANK OF AMERICA	76142STAPLS71880404700000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.76
BANK OF AMERICA	76649Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.76
BANK OF AMERICA	76863WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.76
BANK OF AMERICA	75480LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.78
BANK OF AMERICA	75939Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.78
BANK OF AMERICA	76181MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.78
BANK OF AMERICA	78086STAPLS71889454520000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.78
BANK OF AMERICA	75432SAMSCLUB #8252	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.79
BANK OF AMERICA	76558OFFICE DEPOT #1214	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.79
BANK OF AMERICA	77293BI-LO GROCERY #5726	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.79
BANK OF AMERICA	77728FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.79
BANK OF AMERICA	75473LOW COUNTRY TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.80
BANK OF AMERICA	75546THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.80
BANK OF AMERICA	75596TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.80
BANK OF AMERICA	76332STAPLES 001082	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.80
BANK OF AMERICA	77018WM SUPERCENTER #1748	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	1.80
BANK OF AMERICA	77389AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.80
BANK OF AMERICA	77737PUBLIX #633	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	1.80
BANK OF AMERICA	77794STAPLS71888466630000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	1.80
BANK OF AMERICA	75434WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.81
BANK OF AMERICA	75620BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.83
BANK OF AMERICA	75851Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.84
BANK OF AMERICA	77133THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.86
BANK OF AMERICA	77162TUESDAY MORNING # 07	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.87
BANK OF AMERICA	78156TARGET 000139	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.87
BANK OF AMERICA	75602WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.88
BANK OF AMERICA	76452WM SUPERCENTER #3367	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.88
BANK OF AMERICA	76489STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.88
BANK OF AMERICA	76582DOLLAR TREE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76996DOLLARTREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	1.89
BANK OF AMERICA	77002HARBOR FREIGHT TOOLS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.89
BANK OF AMERICA	77687DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1.89
BANK OF AMERICA	77350WAL-MART #2348	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.90
BANK OF AMERICA	78105HOMEDEPOT.COM	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1.90
BANK OF AMERICA	77244STAPLS71878135090000	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	1.93
BANK OF AMERICA	75531CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.95
BANK OF AMERICA	77387STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	1.97
BANK OF AMERICA	77020STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.98
BANK OF AMERICA	77225DOLLAR TREE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.98
BANK OF AMERICA	77238PARTY CITY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.98
BANK OF AMERICA	77273AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.98
BANK OF AMERICA	75468WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1.99
BANK OF AMERICA	76703AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1.99
BANK OF AMERICA	75408CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	2.00
BANK OF AMERICA	75788HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.00
BANK OF AMERICA	77361ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.00
BANK OF AMERICA	77686WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.00
BANK OF AMERICA	77260Amazon.com	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.01
BANK OF AMERICA	77337IF ITS PAPER CHARLES	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2018	2.01
BANK OF AMERICA	77380HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.01
BANK OF AMERICA	78171STAPLS01616030870000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	2.02
BANK OF AMERICA	77644SAMS CLUB #8252	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.03
BANK OF AMERICA	75891SAMSCLUB #8252	NORTH CHARLESTON HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	01/19/2018	2.04
BANK OF AMERICA	76985STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	2.04
BANK OF AMERICA	76081Jones School Supply	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.05
BANK OF AMERICA	76906WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.05
BANK OF AMERICA	78097JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.05
BANK OF AMERICA	75953HIBACHI HUT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.06
BANK OF AMERICA	77710TARGET 000182	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	2.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78106AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.06
BANK OF AMERICA	75828MICHAELS.COM	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	01/19/2018	2.07
BANK OF AMERICA	76231LOWES #00539	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.07
BANK OF AMERICA	77271DOLLAR TREE	ASHLEY RIVER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.07
BANK OF AMERICA	76050PUBLIX #824	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.09
BANK OF AMERICA	75716WAL-MART #1748	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.10
BANK OF AMERICA	76190OLD TIME POTTERY #59	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.10
BANK OF AMERICA	76723WAL-MART #0628	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.10
BANK OF AMERICA	76857WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.10
BANK OF AMERICA	77151KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.10
BANK OF AMERICA	75999STAPLES 001171	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.11
BANK OF AMERICA	76565BI-LO GROCERY #5246	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.12
BANK OF AMERICA	76013STAPLS01615133570000	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.14
BANK OF AMERICA	76981MICHAELS STORES 1241	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.14
BANK OF AMERICA	76455FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.15
BANK OF AMERICA	77231LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.15
BANK OF AMERICA	77463STAPLS71886716810000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.15
BANK OF AMERICA	75414DOLLAR TREE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.16
BANK OF AMERICA	75611SIGN IT QUICK INC.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.16
BANK OF AMERICA	75689HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.16
BANK OF AMERICA	76054AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.16
BANK OF AMERICA	77322IN PAPER PARTY AND	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.16
BANK OF AMERICA	77681DOLLAR TREE	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.16
BANK OF AMERICA	76192Amazon.com	ASHLEY RIVER ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	2.17
BANK OF AMERICA	76702AMAZON.COM AMZN.COM/	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.18
BANK OF AMERICA	76817AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	2.18
BANK OF AMERICA	77742BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.18
BANK OF AMERICA	77988STAPLS71889165670000	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.19
BANK OF AMERICA	78021HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.19
BANK OF AMERICA	75426CHARLESTON GLASS & M	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76795WM SUPERCENTER #3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	2.20
BANK OF AMERICA	76753STAPLS71883061030000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.21
BANK OF AMERICA	76403JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.22
BANK OF AMERICA	76499AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.22
BANK OF AMERICA	75475HARRIS TEETER #0365	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.24
BANK OF AMERICA	77784WAL-MART #4384	NORTH CHARLESTON HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	01/19/2018	2.24
BANK OF AMERICA	75696AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.25
BANK OF AMERICA	76616STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.25
BANK OF AMERICA	76932STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	2.25
BANK OF AMERICA	76245STAPLS71881229310000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.26
BANK OF AMERICA	75666WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.27
BANK OF AMERICA	76097STAPLS71879414300000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.30
BANK OF AMERICA	76061STAPLS71879826730000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.31
BANK OF AMERICA	77537GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.31
BANK OF AMERICA	78011WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.31
BANK OF AMERICA	76522LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.32
BANK OF AMERICA	77176WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.33
BANK OF AMERICA	77730WALMART GROCERY	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2018	2.33
BANK OF AMERICA	75682WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	2.34
BANK OF AMERICA	75832Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	2.34
BANK OF AMERICA	76360LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.34
BANK OF AMERICA	76379Amazon.com	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.34
BANK OF AMERICA	77261WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.34
BANK OF AMERICA	77257FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.35
BANK OF AMERICA	78030HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.37
BANK OF AMERICA	77079DOLLAR TREE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.38
BANK OF AMERICA	77090WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.38
BANK OF AMERICA	76825SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.40
BANK OF AMERICA	76498LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.41
BANK OF AMERICA	76113HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.42

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BANK OF AMERICA	76244LITTLE CAESARS 1065	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	2.42
BANK OF AMERICA	77360LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.42
BANK OF AMERICA	77456TARGET 000139	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.42
BANK OF AMERICA	75511STAPLS71877042000000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.43
BANK OF AMERICA	75970STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.43
BANK OF AMERICA	76171HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.43
BANK OF AMERICA	76210STAPLS71881682700000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.43
BANK OF AMERICA	77227HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.43
BANK OF AMERICA	77779LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.43
BANK OF AMERICA	76992ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.45
BANK OF AMERICA	75737WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.47
BANK OF AMERICA	76106OFFICE DEPOT #2179	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.47
BANK OF AMERICA	76344OFFICE DEPOT #2698	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.47
BANK OF AMERICA	76622KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.47
BANK OF AMERICA	75947FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.48
BANK OF AMERICA	76698FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.49
BANK OF AMERICA	75825STAPLS01615567570000	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.50
BANK OF AMERICA	76554DOLLAR TREE	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.50
BANK OF AMERICA	75637STAPLS71877515020000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.51
BANK OF AMERICA	76494STAPLS71882606910000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.51
BANK OF AMERICA	77181BI-LO GROCERY #5448	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.51
BANK OF AMERICA	75982STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.52
BANK OF AMERICA	76962DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.52
BANK OF AMERICA	77843SAMSClub #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	2.53
BANK OF AMERICA	77348AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.55
BANK OF AMERICA	76212WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.56
BANK OF AMERICA	75846LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.59
BANK OF AMERICA	77586STAPLS71886135730000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.59
BANK OF AMERICA	76601WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.60
BANK OF AMERICA	76987HOBBY LOBBY #713	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	2.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75447WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/19/2018	2.61
BANK OF AMERICA	76339PUBLIX #1081	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.61
BANK OF AMERICA	76797WALGREENS #15512	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	2.62
BANK OF AMERICA	77720STAPLS01619157250000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.66
BANK OF AMERICA	77885STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.66
BANK OF AMERICA	75456OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.70
BANK OF AMERICA	75895OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.70
BANK OF AMERICA	76541OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.70
BANK OF AMERICA	76581TARGET 000149	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.70
BANK OF AMERICA	77326TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.70
BANK OF AMERICA	77719LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.70
BANK OF AMERICA	77454AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.71
BANK OF AMERICA	77993PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	2.72
BANK OF AMERICA	75948STAPLS71879414300000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.73
BANK OF AMERICA	77671BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	2.74
BANK OF AMERICA	77691LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.74
BANK OF AMERICA	77590FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.77
BANK OF AMERICA	76539DOMINO'S F1789	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.80
BANK OF AMERICA	780368765 Dominos Pizza	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.80
BANK OF AMERICA	75406FAMILY DOLLAR #0369	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.81
BANK OF AMERICA	76954AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.83
BANK OF AMERICA	77288THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.83
BANK OF AMERICA	75461STAPLS71876574240000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	2.87
BANK OF AMERICA	75910STAPLS71878730090000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.87
BANK OF AMERICA	76032LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.87
BANK OF AMERICA	76356WAL-MART #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.87
BANK OF AMERICA	78016LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.87
BANK OF AMERICA	75773DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	2.88
BANK OF AMERICA	77096Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.88
BANK OF AMERICA	77417STAPLS71886721460000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76298WM SUPERCENTER #2348	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2.89
BANK OF AMERICA	77901OFFICE DEPOT #336	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.89
BANK OF AMERICA	75554UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.91
BANK OF AMERICA	77966WALMART.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.92
BANK OF AMERICA	75981SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	2.93
BANK OF AMERICA	77491UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.93
BANK OF AMERICA	77113SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.94
BANK OF AMERICA	77381AMAZON.COM AMZN.COM/	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2018	2.96
BANK OF AMERICA	77825WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.96
BANK OF AMERICA	77751TARGET 000139	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.97
BANK OF AMERICA	77147AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.98
BANK OF AMERICA	77938FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2.98
BANK OF AMERICA	78185BJS WHOLESAL #378	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2.98
BANK OF AMERICA	76146AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	2.99
BANK OF AMERICA	75488PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.00
BANK OF AMERICA	75595STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	3.00
BANK OF AMERICA	75606STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	3.00
BANK OF AMERICA	76476CHARLESTON CO PARKIN	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	01/19/2018	3.00
BANK OF AMERICA	77780ABM PARKING GAILLARD	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/19/2018	3.00
BANK OF AMERICA	78114DOLLAR GENERAL #1668	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.00
BANK OF AMERICA	77317STAPLS71883941840000	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	3.01
BANK OF AMERICA	77297LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.02
BANK OF AMERICA	76706Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.03
BANK OF AMERICA	76880LITTLE CAESARS 3275-	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.03
BANK OF AMERICA	76300STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.06
BANK OF AMERICA	78180STAPLS71887631640000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.06
BANK OF AMERICA	77458APPALACHIAN SPRINGS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.08
BANK OF AMERICA	75478DOLLAR GENERAL #1428	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.11
BANK OF AMERICA	76934WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.11
BANK OF AMERICA	77905TARGET 000182	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75829WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.12
BANK OF AMERICA	77419FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.12
BANK OF AMERICA	76286KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.13
BANK OF AMERICA	77859SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.13
BANK OF AMERICA	77805WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.14
BANK OF AMERICA	77814WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.14
BANK OF AMERICA	75504BIG LOTS STORES - #5	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.15
BANK OF AMERICA	75937STAPLS71878826460000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.15
BANK OF AMERICA	75989ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.15
BANK OF AMERICA	76629AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.15
BANK OF AMERICA	77141AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/19/2018	3.15
BANK OF AMERICA	75587STAPLES 001171	PEPPERHILL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/19/2018	3.16
BANK OF AMERICA	78024STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.16
BANK OF AMERICA	77679WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.17
BANK OF AMERICA	77115H L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.19
BANK OF AMERICA	76575STAPLS71882209640000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.20
BANK OF AMERICA	77625DOLLAR TREE	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.22
BANK OF AMERICA	77880LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.22
BANK OF AMERICA	77579BARNES & NOBLE #2919	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.23
BANK OF AMERICA	75937STAPLS71878826460000	INTERNAL AUDIT	- PERIPHERAL	100 - GENERAL OPERATING	01/19/2018	3.24
BANK OF AMERICA	76644SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.24
BANK OF AMERICA	76688WM SUPERCENTER #3646	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	3.24
BANK OF AMERICA	77950WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.26
BANK OF AMERICA	76611AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.27
BANK OF AMERICA	76983STAPLS71882286690000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.27
BANK OF AMERICA	75728MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.28
BANK OF AMERICA	78121STAPLS01618612610000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.29
BANK OF AMERICA	75502FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.32
BANK OF AMERICA	77608WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	3.32
BANK OF AMERICA	75739WM SUPERCENTER #4379	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76092FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.33
BANK OF AMERICA	76751Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.33
BANK OF AMERICA	75830STAPLS71878705510000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.34
BANK OF AMERICA	75784WAL-MART #0632	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.36
BANK OF AMERICA	76069STAPLS71879460620000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	01/19/2018	3.36
BANK OF AMERICA	76175MICHAELS STORES 9813	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.36
BANK OF AMERICA	775685650 Dominos Pizza	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.36
BANK OF AMERICA	76572AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.38
BANK OF AMERICA	75471WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.40
BANK OF AMERICA	77301STAPLS71885876040000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.40
BANK OF AMERICA	76217RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	3.41
BANK OF AMERICA	76353DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.42
BANK OF AMERICA	76464SAMS CLUB #8252	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/19/2018	3.42
BANK OF AMERICA	76483STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.42
BANK OF AMERICA	77667DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.42
BANK OF AMERICA	77699WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.42
BANK OF AMERICA	77852DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.42
BANK OF AMERICA	78045WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.42
BANK OF AMERICA	76638AMAZON MKTPLACE PMTS	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.45
BANK OF AMERICA	75634DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	3.46
BANK OF AMERICA	76341EXXONMOBIL 480427	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.47
BANK OF AMERICA	77762PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.47
BANK OF AMERICA	75759WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	3.48
BANK OF AMERICA	77230WM SUPERCENTER #1748	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/19/2018	3.48
BANK OF AMERICA	77634LOWES #00497	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.48
BANK OF AMERICA	75628DOLLAR TREE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.50
BANK OF AMERICA	77003DOLLAR TREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.50
BANK OF AMERICA	77729SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	3.50
BANK OF AMERICA	75809SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.51
BANK OF AMERICA	76269STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	3.51

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BANK OF AMERICA	76274STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	01/19/2018	3.51
BANK OF AMERICA	76280STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	01/19/2018	3.51
BANK OF AMERICA	76404STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	01/19/2018	3.51
BANK OF AMERICA	76451STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	01/19/2018	3.51
BANK OF AMERICA	77546STAPLS71887616750000	CAPITAL IMPROVEMENT - SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	01/19/2018	3.53
BANK OF AMERICA	77001MICHAELS STORES 1241	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.54
BANK OF AMERICA	75762COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.56
BANK OF AMERICA	77021STAPLES DIRECT	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.57
BANK OF AMERICA	77857BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	3.57
BANK OF AMERICA	77882SAMS CLUB #8252	ANGEL OAK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.57
BANK OF AMERICA	76109SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.59
BANK OF AMERICA	75558AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.60
BANK OF AMERICA	75658STAPLES DIRECT	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.60
BANK OF AMERICA	75836WAL-MART #0628	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.60
BANK OF AMERICA	76395STAPLES 001158	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.60
BANK OF AMERICA	76666WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.60
BANK OF AMERICA	77764THE HOME DEPOT #1118	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.60
BANK OF AMERICA	77266SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.61
BANK OF AMERICA	77740WALGREENS #15630	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.63
BANK OF AMERICA	76114WM SUPERCENTER #1037	R B STALL HIGH - SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2018	3.66
BANK OF AMERICA	76974TARGET 000182	A C CORCORAN ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.67
BANK OF AMERICA	76479WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.68
BANK OF AMERICA	76951ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.68
BANK OF AMERICA	77143LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.68
BANK OF AMERICA	77455MARVINS SEAFOOD	BAPTIST HILL HIGH - FOOD/CATER	844 - MISC DONATIONS	01/19/2018	3.68
BANK OF AMERICA	75633WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.69
BANK OF AMERICA	75661BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.70
BANK OF AMERICA	76086STAPLS71880939850000	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.75
BANK OF AMERICA	75437WAL-MART #1359	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	3.76
BANK OF AMERICA	77437AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.78

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BANK OF AMERICA	76500PUBLIX #633	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.80
BANK OF AMERICA	76009SAMSClub #8252	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	3.81
BANK OF AMERICA	76944THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.82
BANK OF AMERICA	76884WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	3.84
BANK OF AMERICA	75584LOWES #00661	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.86
BANK OF AMERICA	76233DOLLAR TREE	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.86
BANK OF AMERICA	77023SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.88
BANK OF AMERICA	77292STAPLS71885801140000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.88
BANK OF AMERICA	76219UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.91
BANK OF AMERICA	76719WAL-MART #2348	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	3.91
BANK OF AMERICA	75570DOLLAR GENERAL #1711	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.92
BANK OF AMERICA	76984PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	3.94
BANK OF AMERICA	76105DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	3.95
BANK OF AMERICA	76136Orbitz 7314416503166	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	3.95
BANK OF AMERICA	75705ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.96
BANK OF AMERICA	76348THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	3.96
BANK OF AMERICA	75402AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.98
BANK OF AMERICA	77944WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.98
BANK OF AMERICA	780295659 Dominos Pizza	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3.98
BANK OF AMERICA	77223BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	3.99
BANK OF AMERICA	77873Amazon Video On Dema	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3.99
BANK OF AMERICA	75724MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.01
BANK OF AMERICA	76769DOLLAR GENERAL #1409	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.01
BANK OF AMERICA	78142Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	4.01
BANK OF AMERICA	76193WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.02
BANK OF AMERICA	77448HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.03
BANK OF AMERICA	75608STAPLS71877881100000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.04
BANK OF AMERICA	76559PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	4.05
BANK OF AMERICA	76937CVS/PHARMACY #03977	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.05
BANK OF AMERICA	77352TLF THE FLOWER COTTA	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	4.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76873#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.06
BANK OF AMERICA	77756STAPLS71887514940000	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	4.06
BANK OF AMERICA	77840ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.06
BANK OF AMERICA	75792WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.08
BANK OF AMERICA	76835AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.08
BANK OF AMERICA	77841WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.08
BANK OF AMERICA	75662WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.09
BANK OF AMERICA	77851WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.09
BANK OF AMERICA	76198KRISPY KREME #531	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	4.10
BANK OF AMERICA	78166STAPLS01619157250000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.10
BANK OF AMERICA	76882ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.11
BANK OF AMERICA	76545LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.13
BANK OF AMERICA	77051CALIMASTER	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.14
BANK OF AMERICA	78135STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.14
BANK OF AMERICA	76074LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.15
BANK OF AMERICA	77816WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.15
BANK OF AMERICA	76003CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	4.18
BANK OF AMERICA	76604Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.18
BANK OF AMERICA	76783AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	4.20
BANK OF AMERICA	75508RED LOBSTER 0259	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	4.21
BANK OF AMERICA	77365PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.21
BANK OF AMERICA	78168STAPLS71887668810000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.21
BANK OF AMERICA	76044BERLINS RESTAURANT S	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.23
BANK OF AMERICA	75466SWEETGRASS HDWE	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.25
BANK OF AMERICA	76051CHARLESTON INT843010	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	01/19/2018	4.25
BANK OF AMERICA	76409Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.27
BANK OF AMERICA	76957LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.28
BANK OF AMERICA	76415WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.30
BANK OF AMERICA	76544WM SUPERCENTER #1339	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.31
BANK OF AMERICA	75403HARBOR FREIGHT TOOLS	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75922NORTHERN TOOL EQUIP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.32
BANK OF AMERICA	76789WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	4.32
BANK OF AMERICA	77516OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.32
BANK OF AMERICA	75472SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.33
BANK OF AMERICA	77170SWEETGRASS HDWE	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	4.35
BANK OF AMERICA	75763RED HORSE SCREEN PRI	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.36
BANK OF AMERICA	76015STAPLS71875773740000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.37
BANK OF AMERICA	75674WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	4.41
BANK OF AMERICA	76049SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	4.42
BANK OF AMERICA	77567SUBWAY 881	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	4.45
BANK OF AMERICA	77743STAPLS71882250000000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.45
BANK OF AMERICA	76606STAPLS71882253790000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.46
BANK OF AMERICA	77406MICHAELS STORES 9813	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.46
BANK OF AMERICA	77648BONITZ INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.46
BANK OF AMERICA	76028AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	4.49
BANK OF AMERICA	77287WM SUPERCENTER #628	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.49
BANK OF AMERICA	77068TLF CREECHS FLORIST	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	4.50
BANK OF AMERICA	77505OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.50
BANK OF AMERICA	77990WAL-MART #1037	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.50
BANK OF AMERICA	78009AMAZON.COM AMZN.COM/	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	4.50
BANK OF AMERICA	75687SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	4.51
BANK OF AMERICA	77059STAPLS71885210140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	4.53
BANK OF AMERICA	76533OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	4.54
BANK OF AMERICA	77246PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	4.55
BANK OF AMERICA	77670PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	4.55
BANK OF AMERICA	77091STAPLS71885296990000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.56
BANK OF AMERICA	75533LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.59
BANK OF AMERICA	77433STAPLS71886134160000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	4.59
BANK OF AMERICA	77854PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.65
BANK OF AMERICA	76739AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.66

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BANK OF AMERICA	77173MT PLEASANT RADIO CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.68
BANK OF AMERICA	76432AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.71
BANK OF AMERICA	77247JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.71
BANK OF AMERICA	76759STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.72
BANK OF AMERICA	76743STAPLS71883050390000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.73
BANK OF AMERICA	78066STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.74
BANK OF AMERICA	76477WAL-MART #1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.75
BANK OF AMERICA	77256LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.75
BANK OF AMERICA	76463STAPLS71883210150000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.76
BANK OF AMERICA	75583ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.77
BANK OF AMERICA	77094SAMSClub #8252	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	4.77
BANK OF AMERICA	76145CAROLINA BIOLOGIC SU	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	4.78
BANK OF AMERICA	77255STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.78
BANK OF AMERICA	76272WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.81
BANK OF AMERICA	75978BARNES&NOBLE.COM-BN	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	4.82
BANK OF AMERICA	77377ALL AMERICAN AWARDS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.82
BANK OF AMERICA	75833STAPLS01615449420000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	4.83
BANK OF AMERICA	76573APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2018	4.85
BANK OF AMERICA	75866STAPLS71879891050000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.86
BANK OF AMERICA	77305LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.88
BANK OF AMERICA	76299DOLLAR TREE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.89
BANK OF AMERICA	76512BARNES&NOBLE.COM-BN	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	4.90
BANK OF AMERICA	77536LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.90
BANK OF AMERICA	76474DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	01/19/2018	4.92
BANK OF AMERICA	76445Amazon.com	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.94
BANK OF AMERICA	75641ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.95
BANK OF AMERICA	77144KRISPY KREME #531	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	4.95
BANK OF AMERICA	76511AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.97
BANK OF AMERICA	76922FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.97
BANK OF AMERICA	77163WAL-MART #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.97

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BANK OF AMERICA	75518MICHAELS STORES 1241	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	4.98
BANK OF AMERICA	76482JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.98
BANK OF AMERICA	77895STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.98
BANK OF AMERICA	76107WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.99
BANK OF AMERICA	76640AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	4.99
BANK OF AMERICA	77069AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.00
BANK OF AMERICA	77580HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.00
BANK OF AMERICA	77745DOLLAR TREE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	5.00
BANK OF AMERICA	78059BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.00
BANK OF AMERICA	77198SUBWAY 003241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	5.01
BANK OF AMERICA	76597STAPLS71883064260000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.03
BANK OF AMERICA	76007STAPLS71878705510000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.05
BANK OF AMERICA	77573STAPLS71887873050000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.06
BANK OF AMERICA	76134PUBLIX #472	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	5.07
BANK OF AMERICA	77122HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.07
BANK OF AMERICA	76776AT HOME STORE 076	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.08
BANK OF AMERICA	75595STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	5.10
BANK OF AMERICA	75606STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	5.10
BANK OF AMERICA	75841Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.10
BANK OF AMERICA	76570OFFICE DEPOT #1165	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	5.10
BANK OF AMERICA	76930MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.11
BANK OF AMERICA	75654HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.14
BANK OF AMERICA	76358ROYALL ACE HDWE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.14
BANK OF AMERICA	76684LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.16
BANK OF AMERICA	77013AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	5.16
BANK OF AMERICA	76387STAPLS71880545810000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.17
BANK OF AMERICA	77842WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.18
BANK OF AMERICA	75984ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.19
BANK OF AMERICA	77849SIMMONS IRRIGATION S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	5.20
BANK OF AMERICA	77904JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.23

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BANK OF AMERICA	77279GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.25
BANK OF AMERICA	75670SWEETGRASS HDWE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.27
BANK OF AMERICA	78109PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.27
BANK OF AMERICA	76270MDC ALLRECIPES MAGAZ	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	5.30
BANK OF AMERICA	76471AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.30
BANK OF AMERICA	77004STAPLS71883941840000	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	5.31
BANK OF AMERICA	77048GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	5.33
BANK OF AMERICA	77445WM SUPERCENTER #628	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.33
BANK OF AMERICA	77490WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.34
BANK OF AMERICA	779945650 Dominos Pizza	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.35
BANK OF AMERICA	76296SAMSCLUB #8252	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.37
BANK OF AMERICA	75490HOBBY LOBBY #713	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.38
BANK OF AMERICA	77629ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.38
BANK OF AMERICA	78144OFFICE DEPOT #3357	BAPTIST HILL HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	5.38
BANK OF AMERICA	75701CDW GOVT #5667260	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	01/19/2018	5.39
BANK OF AMERICA	77212OTC BRANDS, INC.	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	5.40
BANK OF AMERICA	77953TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.40
BANK OF AMERICA	77154OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.42
BANK OF AMERICA	75433PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.45
BANK OF AMERICA	76576WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.47
BANK OF AMERICA	77469JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.47
BANK OF AMERICA	76124STAPLS71881415700000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.49
BANK OF AMERICA	77371STAPLES 001171	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.49
BANK OF AMERICA	77893CHICK-FIL-A #01954	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	5.50
BANK OF AMERICA	78068LITTLE CAESARS 3275-	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.50
BANK OF AMERICA	76514PAPA JOHN'S #04054	CAROLINA PARK ES	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	5.57
BANK OF AMERICA	77633SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	5.57
BANK OF AMERICA	76110SCHOOL HEALTH CORP	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.60
BANK OF AMERICA	77696WAL-MART #3367	MINNIE HUGHES ELEMENTARY	- SOFTWARE	209 - STATE SYSTEMIC IMPROVEMENT	01/19/2018	5.61
BANK OF AMERICA	76023STAPLS01615449420000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76325FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.63
BANK OF AMERICA	76444FUN EXPRESS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	5.64
BANK OF AMERICA	76781MICHAELS STORES 9813	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.65
BANK OF AMERICA	77209Amazon.com	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.66
BANK OF AMERICA	76043STAPLS71879637420000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	5.67
BANK OF AMERICA	77662MICHAELS STORES 9813	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.70
BANK OF AMERICA	76847FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	5.72
BANK OF AMERICA	77439WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.72
BANK OF AMERICA	75549PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.73
BANK OF AMERICA	75775Amazon.com	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.76
BANK OF AMERICA	76287GUITAR CENTER #735	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.76
BANK OF AMERICA	76603Amazon.com	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.76
BANK OF AMERICA	78122TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.76
BANK OF AMERICA	76458OFFICE DEPOT #1214	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.79
BANK OF AMERICA	76586MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.79
BANK OF AMERICA	77716STAPLS71888790070000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.80
BANK OF AMERICA	77872UPS 293C03K6NDL	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	5.80
BANK OF AMERICA	77954UPS 295C02DLKA2	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	5.80
BANK OF AMERICA	78015UPS 295C00645DM	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	5.80
BANK OF AMERICA	75752FIRST BOOK	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.81
BANK OF AMERICA	76377J.P. COOKE	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.85
BANK OF AMERICA	76408OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.85
BANK OF AMERICA	76468DOLLAR GENERAL #1721	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	5.85
BANK OF AMERICA	77928CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.85
BANK OF AMERICA	76959STAPLS71884048530000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.88
BANK OF AMERICA	76817AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.89
BANK OF AMERICA	75460Discount School Supp	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	5.90
BANK OF AMERICA	77563THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.97
BANK OF AMERICA	75503DOMINO'S 5658	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	5.98
BANK OF AMERICA	76239WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	5.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76269STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	5.98
BANK OF AMERICA	76274STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	5.98
BANK OF AMERICA	76280STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	5.98
BANK OF AMERICA	76404STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	5.98
BANK OF AMERICA	76451STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	5.98
BANK OF AMERICA	75552NUTS.COM, INC.	EXPANDED LEARNING - FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	5.99
BANK OF AMERICA	76577AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	5.99
BANK OF AMERICA	76593AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.99
BANK OF AMERICA	76664AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.99
BANK OF AMERICA	76734AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	5.99
BANK OF AMERICA	77022PUBLIX #1145	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	5.99
BANK OF AMERICA	75432SAMSCLUB #8252	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	6.00
BANK OF AMERICA	76683SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	6.04
BANK OF AMERICA	76241Jones School Supply	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.06
BANK OF AMERICA	77649AUTOZONE 4973	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.06
BANK OF AMERICA	75875SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.07
BANK OF AMERICA	75586STAPLES 001171	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	6.10
BANK OF AMERICA	76038STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	01/19/2018	6.10
BANK OF AMERICA	76063AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.10
BANK OF AMERICA	76598STAPLS01614871890050	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	01/19/2018	6.10
BANK OF AMERICA	77192NBS MEDIA SYSTEMS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.12
BANK OF AMERICA	77826JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.13
BANK OF AMERICA	77741LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.16
BANK OF AMERICA	78128PAPA JOHN'S #00237	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.16
BANK OF AMERICA	75719BUDGET.COM PREPAY RE	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	6.17
BANK OF AMERICA	77550WM SUPERCENTER #1748	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.17
BANK OF AMERICA	76872FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.19
BANK OF AMERICA	75605WAL-MART #3367	W B GOODWIN ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.21
BANK OF AMERICA	75635STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	01/19/2018	6.23
BANK OF AMERICA	76655STAPLS71882250000000	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.25

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BANK OF AMERICA	78013STAPLES 001171	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.25
BANK OF AMERICA	76400WM SUPERCENTER #3367	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.27
BANK OF AMERICA	77504WAL-MART #3899	MEMMINGER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.33
BANK OF AMERICA	75557AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.34
BANK OF AMERICA	76641OFFICE DEPOT #2233	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	6.34
BANK OF AMERICA	77138NATIVE SONS ONLINE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.36
BANK OF AMERICA	75914STAPLS71879414300000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.39
BANK OF AMERICA	78131BARNES & NOBLE #2915	MEMMINGER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.43
BANK OF AMERICA	75544STAPLES DIRECT	LADSON ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	6.48
BANK OF AMERICA	78162WM SUPERCENTER #628	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	6.48
BANK OF AMERICA	76695SAMSClub #8252	BURKE HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	6.51
BANK OF AMERICA	77120NATIVE SONS ONLINE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.51
BANK OF AMERICA	767635657 Dominos Pizza	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	6.53
BANK OF AMERICA	77055Amazon.com	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	6.54
BANK OF AMERICA	77781WM SUPERCENTER #1359	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.54
BANK OF AMERICA	75795FOOD LION #1097	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.56
BANK OF AMERICA	77149LOWES #00907	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.56
BANK OF AMERICA	75735SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	6.58
BANK OF AMERICA	77044CES-SC-0019	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.58
BANK OF AMERICA	75962USPS PO 4514850240	PEPPERHILL ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	01/19/2018	6.59
BANK OF AMERICA	76440USPS PO 4560600464	NORTHWOODS MIDDLE SCHOOL - POSTAGE	100 - GENERAL OPERATING	01/19/2018	6.59
BANK OF AMERICA	76475LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.59
BANK OF AMERICA	77753USPS PO 4514880242	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.59
BANK OF AMERICA	77421STAPLS71886789980000	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	01/19/2018	6.60
BANK OF AMERICA	78017LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.60
BANK OF AMERICA	781455659 Dominos Pizza	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.61
BANK OF AMERICA	75575WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	01/19/2018	6.62
BANK OF AMERICA	75579TARGET 000139	OAKLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.65
BANK OF AMERICA	77858LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.65
BANK OF AMERICA	76917STAPLES DIRECT	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.66

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BANK OF AMERICA	76504WAL-MART #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.69
BANK OF AMERICA	77134STAPLS71883064260000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.69
BANK OF AMERICA	77459STAPLS71882253790000	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.69
BANK OF AMERICA	75636WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.72
BANK OF AMERICA	75609WAL-MART #3367	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.74
BANK OF AMERICA	75526HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.75
BANK OF AMERICA	75585STAPLS71877635950000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.75
BANK OF AMERICA	76561AMAZON.COM WWW.AMAZO	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.75
BANK OF AMERICA	76963WALMART.COM 80096665	NORTH CHARLESTON HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	6.75
BANK OF AMERICA	78124STAPLES DIRECT	A C CORCORAN ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/19/2018	6.75
BANK OF AMERICA	76748STAPLES DIRECT	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.80
BANK OF AMERICA	75651OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.81
BANK OF AMERICA	76828JOANN STORES #2328	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.81
BANK OF AMERICA	78138UPS 292C637MB3S	BAPTIST HILL HIGH - POSTAGE	100 - GENERAL OPERATING	01/19/2018	6.90
BANK OF AMERICA	77499OREILLY AUTO #2104	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.91
BANK OF AMERICA	75801STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.92
BANK OF AMERICA	77286LOWES #00655	IT NETWORK OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.92
BANK OF AMERICA	75783EAST BAY TRUE VALUE	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.93
BANK OF AMERICA	77307PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	6.93
BANK OF AMERICA	76062LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	6.99
BANK OF AMERICA	76217RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	7.00
BANK OF AMERICA	76569STAPLS71877881100000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.02
BANK OF AMERICA	76945STAPLES 001158	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.02
BANK OF AMERICA	77034STARBUCKS STORE 0839	EXPANDED LEARNING - FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	7.02
BANK OF AMERICA	76276SAMS CLUB #8252	DEER PARK MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	7.08
BANK OF AMERICA	76697USPS PO 4514810248	SUPERINTENDENT'S OFFICE - POSTAGE	100 - GENERAL OPERATING	01/19/2018	7.10
BANK OF AMERICA	76950SAMSCLUB #8252	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	7.10
BANK OF AMERICA	76824JOANN STORES #2328	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.11
BANK OF AMERICA	76552Amazon.com	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	01/19/2018	7.12
BANK OF AMERICA	76742AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	7.12

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BANK OF AMERICA	76176PUBLIX #472	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	7.13
BANK OF AMERICA	77117STAPLES DIRECT	HUMAN RESOURCES	- HOU SUPPLY	100 - GENERAL OPERATING	01/19/2018	7.13
BANK OF AMERICA	78113STAPLS71889454520000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.14
BANK OF AMERICA	75685AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.15
BANK OF AMERICA	76089BERLINS RESTAURANT S	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.15
BANK OF AMERICA	75804AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.20
BANK OF AMERICA	75824STAPLES DIRECT	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.20
BANK OF AMERICA	76595AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	7.20
BANK OF AMERICA	76608IN SWEET SOUTHERN B	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/19/2018	7.20
BANK OF AMERICA	77668CAROLINA FLAG AND BA	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	7.20
BANK OF AMERICA	76530STAPLS71875741220000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.23
BANK OF AMERICA	77960SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	7.23
BANK OF AMERICA	75838AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.25
BANK OF AMERICA	77275AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.25
BANK OF AMERICA	78067OFFICE DEPOT #1214	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.27
BANK OF AMERICA	76571AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.28
BANK OF AMERICA	78150STAPLS71887832060000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.29
BANK OF AMERICA	76026FEDEXOFFICE 000157	JANE EDWARDS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/19/2018	7.31
BANK OF AMERICA	78092STAPLS71884779130000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.35
BANK OF AMERICA	75592UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.41
BANK OF AMERICA	77074UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.41
BANK OF AMERICA	76085Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	01/19/2018	7.44
BANK OF AMERICA	76435AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.44
BANK OF AMERICA	76955WW GRAINGER	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.47
BANK OF AMERICA	77082NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.48
BANK OF AMERICA	78125SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.48
BANK OF AMERICA	77174STAPLS71885188840000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.50
BANK OF AMERICA	75674WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	7.51
BANK OF AMERICA	77523STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.53
BANK OF AMERICA	76120BUCK LUMBER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76329AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.55
BANK OF AMERICA	775485656 Dominos Pizza	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.55
BANK OF AMERICA	76462STAPLS71883060040000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.58
BANK OF AMERICA	77973MEX 1 COASTAL CANTIN	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	7.58
BANK OF AMERICA	76225OFFICE DEPOT #1214	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.60
BANK OF AMERICA	77080WAL-MART #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2018	7.62
BANK OF AMERICA	77773SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.62
BANK OF AMERICA	768798770 Dominos Pizza	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	7.64
BANK OF AMERICA	77052STAPLS71885210140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	7.65
BANK OF AMERICA	78083OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/19/2018	7.65
BANK OF AMERICA	77383STAPLS71878826460000	INTERNAL AUDIT	- PERIPHERAL	100 - GENERAL OPERATING	01/19/2018	7.69
BANK OF AMERICA	77471STAPLS71887728670000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.69
BANK OF AMERICA	75741VWR INTERNATIONAL IN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	7.79
BANK OF AMERICA	77881CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.80
BANK OF AMERICA	77554NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	7.84
BANK OF AMERICA	76202KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.86
BANK OF AMERICA	75474ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.87
BANK OF AMERICA	76153WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	7.87
BANK OF AMERICA	76378JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.88
BANK OF AMERICA	77187WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.88
BANK OF AMERICA	77529LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.88
BANK OF AMERICA	77970OFFICE DEPOT #1214	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.88
BANK OF AMERICA	77900THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.89
BANK OF AMERICA	76829WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	7.91
BANK OF AMERICA	78044STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.91
BANK OF AMERICA	77899OFFICE DEPOT #1214	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.92
BANK OF AMERICA	76524PENCILS 'N MORE	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	7.94
BANK OF AMERICA	76229SAVE-A-LOT #24962	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	7.96
BANK OF AMERICA	75810HOLLYWOOD HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.98
BANK OF AMERICA	77982BI-LO GROCERY #5749	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75671AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	01/19/2018	7.99
BANK OF AMERICA	76645STAPLS71882207260000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.99
BANK OF AMERICA	77398STAPLS71881430610000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	7.99
BANK OF AMERICA	76658DOLLAR TREE	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.00
BANK OF AMERICA	76389ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.01
BANK OF AMERICA	77907PAPA JOHN'S #04054	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.03
BANK OF AMERICA	76077STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.04
BANK OF AMERICA	77806NATIVE SONS ONLINE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.04
BANK OF AMERICA	75589PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	8.05
BANK OF AMERICA	75911STAPLS71879845730000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.05
BANK OF AMERICA	77413NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.05
BANK OF AMERICA	77752LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.05
BANK OF AMERICA	75470MICHAELS STORES 1241	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.06
BANK OF AMERICA	76952HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.06
BANK OF AMERICA	75957STAPLS01614871890020	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	8.10
BANK OF AMERICA	76076STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.10
BANK OF AMERICA	76997COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.10
BANK OF AMERICA	77846WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.10
BANK OF AMERICA	75686LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.14
BANK OF AMERICA	76285WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.15
BANK OF AMERICA	76547PAPA JOHN'S #04054	CAROLINA PARK ES	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	8.18
BANK OF AMERICA	78115AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.19
BANK OF AMERICA	77788Jones School Supply	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.26
BANK OF AMERICA	77276NATIVE SONS ONLINE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.30
BANK OF AMERICA	77685RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	8.30
BANK OF AMERICA	76178ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.32
BANK OF AMERICA	78048FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.32
BANK OF AMERICA	76613OFFICE DEPOT #3357	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/19/2018	8.36
BANK OF AMERICA	78119PAPA JOHN'S #03230	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.36
BANK OF AMERICA	778877284 Dominos Pizza	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.39

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BANK OF AMERICA	76791Old Firehouse Restau	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	8.40
BANK OF AMERICA	76940JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.41
BANK OF AMERICA	77414WAL-MART #1748	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.44
BANK OF AMERICA	75569FOLLETT SCHOOL SOLUT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	8.46
BANK OF AMERICA	77992WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.46
BANK OF AMERICA	76004AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	8.47
BANK OF AMERICA	76183STAPLES 001158	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.47
BANK OF AMERICA	75766HARRIS TEETER #456	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	01/19/2018	8.49
BANK OF AMERICA	77242WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.49
BANK OF AMERICA	75508RED LOBSTER 0259	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	8.50
BANK OF AMERICA	77175WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.50
BANK OF AMERICA	75918VWR INTERNATIONAL IN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	8.52
BANK OF AMERICA	77948PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	8.54
BANK OF AMERICA	75534Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.55
BANK OF AMERICA	76953WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.56
BANK OF AMERICA	77039SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	8.59
BANK OF AMERICA	78157AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.60
BANK OF AMERICA	76895CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	8.64
BANK OF AMERICA	76066USPS PO 4503600429	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	8.65
BANK OF AMERICA	76291MT PLEASANT RADIO CO	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/19/2018	8.67
BANK OF AMERICA	77760UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.69
BANK OF AMERICA	76871COOK AND BOARDMAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	8.71
BANK OF AMERICA	75826SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	8.72
BANK OF AMERICA	77560WAL-MART #1748	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.72
BANK OF AMERICA	77797WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	8.72
BANK OF AMERICA	77837STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	8.74
BANK OF AMERICA	76692TARGET 000152	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	8.75
BANK OF AMERICA	77848JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.79
BANK OF AMERICA	75889STAPLS71879899220000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.82
BANK OF AMERICA	77923PUBLIX #846	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.83

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BANK OF AMERICA	75616STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	8.84
BANK OF AMERICA	75913JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.84
BANK OF AMERICA	77065SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	8.88
BANK OF AMERICA	75837AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.90
BANK OF AMERICA	75643THE UPS STORE #2978	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/19/2018	8.91
BANK OF AMERICA	77009AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.92
BANK OF AMERICA	76738THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.94
BANK OF AMERICA	75615SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	8.95
BANK OF AMERICA	77874BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	8.95
BANK OF AMERICA	76496AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	8.96
BANK OF AMERICA	76704LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.96
BANK OF AMERICA	78172DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	8.96
BANK OF AMERICA	77015CHICK-FIL-A #01936	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.97
BANK OF AMERICA	77833PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.97
BANK OF AMERICA	75725AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	8.98
BANK OF AMERICA	75700DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	9.00
BANK OF AMERICA	75887DOLLARTREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	9.00
BANK OF AMERICA	77584ABM PARKING GAILLARD	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	01/19/2018	9.00
BANK OF AMERICA	77744ABM PARKING GAILLARD	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	01/19/2018	9.00
BANK OF AMERICA	77926THE POST AND COURIER	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	9.00
BANK OF AMERICA	76071SAMSCLUB #8252	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	9.04
BANK OF AMERICA	77027VIRGINA'S ON KING	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	9.05
BANK OF AMERICA	76131LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.06
BANK OF AMERICA	77910DOMINO'S 5650	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	9.10
BANK OF AMERICA	76627STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.13
BANK OF AMERICA	75431SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/19/2018	9.14
BANK OF AMERICA	75968SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/19/2018	9.14
BANK OF AMERICA	76398SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/19/2018	9.14
BANK OF AMERICA	77510SC.GOV	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	9.14
BANK OF AMERICA	77518SC.GOV	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	9.14

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BANK OF AMERICA	76355OFFICE DEPOT #3357	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/19/2018	9.15
BANK OF AMERICA	76574KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.16
BANK OF AMERICA	75454STAPLS71876587000000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	9.17
BANK OF AMERICA	76226CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.18
BANK OF AMERICA	75698SQ LADLES SOUPS COO	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	9.20
BANK OF AMERICA	76968RUTLEDGE CAB COMPANY	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/19/2018	9.24
BANK OF AMERICA	76746WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	9.26
BANK OF AMERICA	77778LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	9.26
BANK OF AMERICA	78006LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.27
BANK OF AMERICA	77019PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.29
BANK OF AMERICA	77465UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.31
BANK OF AMERICA	76740AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	9.33
BANK OF AMERICA	77678DUNKIN #344355 Q35	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.35
BANK OF AMERICA	76661FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2018	9.36
BANK OF AMERICA	75855WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.43
BANK OF AMERICA	76034AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.44
BANK OF AMERICA	75614DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.45
BANK OF AMERICA	75871ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.45
BANK OF AMERICA	76319ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.45
BANK OF AMERICA	76416FORMAL FASHIONS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	9.45
BANK OF AMERICA	78152AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.45
BANK OF AMERICA	76681AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	9.48
BANK OF AMERICA	76147STAPLES 001158	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.49
BANK OF AMERICA	77774FAMILY DOLLAR #11749	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	9.50
BANK OF AMERICA	77641WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	9.51
BANK OF AMERICA	77932MARCOS PIZZA - 8165	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	9.52
BANK OF AMERICA	772015650 Dominos Pizza	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	9.53
BANK OF AMERICA	76830DOLLAR TREE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	9.54
BANK OF AMERICA	76850SAMSClub #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	9.54
BANK OF AMERICA	76211OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77514FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.58
BANK OF AMERICA	77252WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.62
BANK OF AMERICA	77376BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	9.67
BANK OF AMERICA	75598THE UPS STORE #3069	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	9.71
BANK OF AMERICA	75938AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.73
BANK OF AMERICA	77958PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	9.73
BANK OF AMERICA	78098AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.73
BANK OF AMERICA	78103AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.73
BANK OF AMERICA	78104Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.73
BANK OF AMERICA	78110AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.73
BANK OF AMERICA	78112AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.73
BANK OF AMERICA	76126JOHN WILEY & SONS, I	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	9.74
BANK OF AMERICA	75694EAST BAY DELI CHS	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	9.76
BANK OF AMERICA	76966STAPLS71883064260000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.76
BANK OF AMERICA	77507SAMS CLUB #8252	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/19/2018	9.78
BANK OF AMERICA	77871WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	9.78
BANK OF AMERICA	75450HERALD OFFICE SUPPLY	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.79
BANK OF AMERICA	76352LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.80
BANK OF AMERICA	77624USPS PO 4514830245	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	9.80
BANK OF AMERICA	77812WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	9.82
BANK OF AMERICA	76894STAPLS71878434210000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.83
BANK OF AMERICA	76221S&S WORLDWIDE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	9.84
BANK OF AMERICA	76197FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.85
BANK OF AMERICA	75695WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	9.87
BANK OF AMERICA	76102SSI SCHOOL SPECIALTY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	9.88
BANK OF AMERICA	76447THE HOME DEPOT #1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	9.88
BANK OF AMERICA	77706SCRIPPS SPELLING BEE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.88
BANK OF AMERICA	77204STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.89
BANK OF AMERICA	77663KRISPY KREME #531	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	9.89
BANK OF AMERICA	77356LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	9.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75578HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.95
BANK OF AMERICA	77539STAPLES 001082	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.95
BANK OF AMERICA	78094WW GRAINGER	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.95
BANK OF AMERICA	75927MICHAELS STORES 1241	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	9.96
BANK OF AMERICA	76098STAPLS71880340790000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	01/19/2018	9.97
BANK OF AMERICA	77829MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.97
BANK OF AMERICA	77918WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.98
BANK OF AMERICA	76160AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	9.99
BANK OF AMERICA	77112AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	9.99
BANK OF AMERICA	77838AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	9.99
BANK OF AMERICA	76302WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.00
BANK OF AMERICA	76391WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.00
BANK OF AMERICA	77386STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	10.00
BANK OF AMERICA	77770DOLLAR TREE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	10.00
BANK OF AMERICA	76523USPS KIOSK 451485955	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	10.05
BANK OF AMERICA	76025Amazon.com	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.08
BANK OF AMERICA	76888LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.11
BANK OF AMERICA	77135LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.15
BANK OF AMERICA	779848765 Dominos Pizza	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.18
BANK OF AMERICA	76566AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	10.19
BANK OF AMERICA	77935WM SUPERCENTER #2928	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.22
BANK OF AMERICA	75607Amazon.com	E B ELLINGTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	10.24
BANK OF AMERICA	78069STAPLS71883064260000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.29
BANK OF AMERICA	76673STAPLS71882250000000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.30
BANK OF AMERICA	76079STAPLS01615455750000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.32
BANK OF AMERICA	76768OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	10.32
BANK OF AMERICA	77272KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.32
BANK OF AMERICA	75453BLACKWELL HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.35
BANK OF AMERICA	761665651 Dominos Pizza	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	10.37
BANK OF AMERICA	76038STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	10.38

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BANK OF AMERICA	76598STAPLS01614871890050	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	10.38
BANK OF AMERICA	76371DOMINO'S 5650	MILITARY MAGNET ACADEMY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	10.39
BANK OF AMERICA	76220AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.40
BANK OF AMERICA	76420STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA - TECH SUPPL	855 - COMMUNITY EDUCATION	01/19/2018	10.43
BANK OF AMERICA	76127NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.44
BANK OF AMERICA	77121NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.44
BANK OF AMERICA	76016FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.46
BANK OF AMERICA	77472WEST ASHLEY TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.48
BANK OF AMERICA	77461AMAZON MKTPLACE PMTS	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.49
BANK OF AMERICA	77836OLD TIME POTTERY #59	JULIAN MITCHELL ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	01/19/2018	10.49
BANK OF AMERICA	77850HARRIS TEETER #410	WA HEAD START - SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	10.50
BANK OF AMERICA	75916JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.52
BANK OF AMERICA	76669OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/19/2018	10.53
BANK OF AMERICA	78082CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.53
BANK OF AMERICA	77628LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.57
BANK OF AMERICA	76311AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.58
BANK OF AMERICA	75873AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	844 - MISC DONATIONS	01/19/2018	10.59
BANK OF AMERICA	75635STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	10.62
BANK OF AMERICA	76099MCCALL'S INC #6	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.63
BANK OF AMERICA	77712WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.66
BANK OF AMERICA	77043WM SUPERCENTER #632	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	10.68
BANK OF AMERICA	76711SCHOOL HEALTH CORP	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.69
BANK OF AMERICA	76306FOOD LION #1326	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	10.74
BANK OF AMERICA	76295DOLLAR TREE	EXPANDED LEARNING - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	10.80
BANK OF AMERICA	76923OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	10.80
BANK OF AMERICA	77657BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.85
BANK OF AMERICA	75629THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.88
BANK OF AMERICA	75744TROTTER'S RESTAURANT	MIDDLE SCHOOL LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	10.89
BANK OF AMERICA	75850STAPLS71879358260000	CARIO MIDDLE - TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	10.89
BANK OF AMERICA	76419SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	10.91

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BANK OF AMERICA	75863Old Firehouse Restau	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	10.92
BANK OF AMERICA	76047AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.94
BANK OF AMERICA	75835BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.95
BANK OF AMERICA	75903AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	10.95
BANK OF AMERICA	75920THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.96
BANK OF AMERICA	76078AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	10.98
BANK OF AMERICA	76793BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	10.99
BANK OF AMERICA	77152DOLLAR TREE	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.00
BANK OF AMERICA	75861AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.01
BANK OF AMERICA	77785JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.02
BANK OF AMERICA	77132STAPLS71884779130000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.03
BANK OF AMERICA	76267CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	11.11
BANK OF AMERICA	76304STAPLS71881352570000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	11.15
BANK OF AMERICA	76632SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	11.17
BANK OF AMERICA	76246HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.19
BANK OF AMERICA	76864DOLLAR TREE	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	11.22
BANK OF AMERICA	77496QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	11.25
BANK OF AMERICA	77985FOOD LION #0933	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	11.32
BANK OF AMERICA	75761AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.34
BANK OF AMERICA	75440AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	11.38
BANK OF AMERICA	76472SCHOOL HEALTH CORP	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.38
BANK OF AMERICA	76467STAPLS71883064260000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.42
BANK OF AMERICA	77339USPS KIOSK 451484955	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.45
BANK OF AMERICA	77902WM SUPERCENTER #4384	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.46
BANK OF AMERICA	75572AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.49
BANK OF AMERICA	76022AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.52
BANK OF AMERICA	76642AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.52
BANK OF AMERICA	78027STAPLES 001171	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	11.52
BANK OF AMERICA	75452JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.55
BANK OF AMERICA	77656STATE CHEMIC STATE C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76567XEROX CORPORATION/RB	NORTH CHARLESTON HIGH	- PRINT/BIND	100 - GENERAL OPERATING	01/19/2018	11.67
BANK OF AMERICA	78003PAPA JOHN'S #00128	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	11.68
BANK OF AMERICA	77333THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.69
BANK OF AMERICA	77977VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	11.70
BANK OF AMERICA	76421AmazonPrime Membersh	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.76
BANK OF AMERICA	77969MT PLEASANT CPU	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	11.77
BANK OF AMERICA	76259JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.78
BANK OF AMERICA	76826LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.79
BANK OF AMERICA	77561FASTSIGNS 230201	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	01/19/2018	11.79
BANK OF AMERICA	77462STAPLS01619120020000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.80
BANK OF AMERICA	76328WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.81
BANK OF AMERICA	77050STAPLS01618013990000	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.86
BANK OF AMERICA	77660ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.87
BANK OF AMERICA	78014CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	11.88
BANK OF AMERICA	75822STAPLS71879460620000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	01/19/2018	11.92
BANK OF AMERICA	76427WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	11.92
BANK OF AMERICA	76614LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.93
BANK OF AMERICA	77480COSTCO WHSE #0360	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	11.94
BANK OF AMERICA	76301PUBLIX #1081	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	11.96
BANK OF AMERICA	75718DOLLAR TREE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.00
BANK OF AMERICA	75854SQ INTERNATIONAL FI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.00
BANK OF AMERICA	75935WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.00
BANK OF AMERICA	76764DOLLAR TREE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	12.00
BANK OF AMERICA	77497PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	01/19/2018	12.00
BANK OF AMERICA	77793ABM PARKING GAILLARD	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	01/19/2018	12.00
BANK OF AMERICA	76510MACKIN EDUCATIONAL R	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.04
BANK OF AMERICA	77466SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.06
BANK OF AMERICA	76357MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	12.09
BANK OF AMERICA	77498WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.14
BANK OF AMERICA	76314BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	12.15

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BANK OF AMERICA	77415STAPLS71887637440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	12.15
BANK OF AMERICA	76488WAL-MART #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	12.19
BANK OF AMERICA	77802JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.21
BANK OF AMERICA	75901AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	12.24
BANK OF AMERICA	76639STAPLS71877596770000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.27
BANK OF AMERICA	76014BATH & BODY WORKS.CO	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	12.29
BANK OF AMERICA	77408STAPLS71887728670000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.31
BANK OF AMERICA	76021WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	12.33
BANK OF AMERICA	76420STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	12.35
BANK OF AMERICA	78040USPS.COM ONLINE SHIP	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	12.35
BANK OF AMERICA	78007WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	12.39
BANK OF AMERICA	78081STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.43
BANK OF AMERICA	76842WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	12.44
BANK OF AMERICA	76621Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	12.48
BANK OF AMERICA	77136STORE SUPPLY	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	12.48
BANK OF AMERICA	78117CVS/PHARMACY #00528	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.49
BANK OF AMERICA	76399SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.50
BANK OF AMERICA	76630STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.52
BANK OF AMERICA	76152ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.53
BANK OF AMERICA	77811WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	12.56
BANK OF AMERICA	76428AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.59
BANK OF AMERICA	77576THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	12.59
BANK OF AMERICA	75681ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.60
BANK OF AMERICA	76158BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.60
BANK OF AMERICA	77522STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	12.60
BANK OF AMERICA	77692FAMILY DOLLAR #11195	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	12.60
BANK OF AMERICA	75789SWEETGRASS HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.61
BANK OF AMERICA	76648PAPA JOHN'S #00237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	12.65
BANK OF AMERICA	77038ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.66
BANK OF AMERICA	77582WALMART.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76617AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	12.68
BANK OF AMERICA	75924AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.71
BANK OF AMERICA	77587STAPLS71887627960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	12.72
BANK OF AMERICA	76709WM SUPERCENTER #628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	12.75
BANK OF AMERICA	76546NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.76
BANK OF AMERICA	78012ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.81
BANK OF AMERICA	76735OFFICE DEPOT #2127	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	12.89
BANK OF AMERICA	75505PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	12.90
BANK OF AMERICA	77879AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.90
BANK OF AMERICA	76140WALMART.COM 80096665	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	12.92
BANK OF AMERICA	76594READS UNIFORMS #1	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	12.94
BANK OF AMERICA	77808SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	12.94
BANK OF AMERICA	77971WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.94
BANK OF AMERICA	77733LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	12.98
BANK OF AMERICA	76235BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.00
BANK OF AMERICA	76250AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.00
BANK OF AMERICA	76837DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	13.00
BANK OF AMERICA	77251DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	13.00
BANK OF AMERICA	76710STAPLS71883060040000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.01
BANK OF AMERICA	76017AMAZON.COM WWW.AMAZO	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	13.04
BANK OF AMERICA	76340JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.07
BANK OF AMERICA	77767OFFICE DEPOT #1214	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.07
BANK OF AMERICA	76037PAYPAL SPIRITCUPS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	13.08
BANK OF AMERICA	75638WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	13.09
BANK OF AMERICA	76590DOMINO'S 5658	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	13.11
BANK OF AMERICA	77108FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.11
BANK OF AMERICA	77574WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.11
BANK OF AMERICA	75890EAST BAY DELI CHS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.14
BANK OF AMERICA	75550LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.16
BANK OF AMERICA	75688LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77557PAISANOS - CHARLESTO	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	13.25
BANK OF AMERICA	76607CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	13.31
BANK OF AMERICA	76808LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.31
BANK OF AMERICA	76985STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	13.31
BANK OF AMERICA	75704MICHAELS STORES 1060	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	13.32
BANK OF AMERICA	76103Amazon.com	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	13.47
BANK OF AMERICA	77613HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.48
BANK OF AMERICA	77892PRO CHEM, INC.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.49
BANK OF AMERICA	310-ASTAPLS71881430610000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	13.50
BANK OF AMERICA	75793STAPLES 001171	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	13.50
BANK OF AMERICA	76816PAYPAL COOPERRIVER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	13.50
BANK OF AMERICA	77318SQ JARVIS REPAIRS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.50
BANK OF AMERICA	77541TARGET 000139	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	13.55
BANK OF AMERICA	76320WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.56
BANK OF AMERICA	77124LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.63
BANK OF AMERICA	78074JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.65
BANK OF AMERICA	75940AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.66
BANK OF AMERICA	76366SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.71
BANK OF AMERICA	75653DOLLAR GENERAL #1721	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.75
BANK OF AMERICA	75407AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.76
BANK OF AMERICA	77282WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	13.81
BANK OF AMERICA	756-BTHE UPS STORE 2114	C E WILLIAMS ACADEMIC MAGNET	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	13.82
BANK OF AMERICA	76732LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.84
BANK OF AMERICA	75749PANDA EXPRESS #2138	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	13.85
BANK OF AMERICA	77228WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.85
BANK OF AMERICA	77296STAPLS71885993650000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	01/19/2018	13.86
BANK OF AMERICA	77308WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	13.86
BANK OF AMERICA	75750FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	13.90
BANK OF AMERICA	76242SAMSClub #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	13.93
BANK OF AMERICA	77619TRUCK PRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.93

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BANK OF AMERICA	77357LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.94
BANK OF AMERICA	76431HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.95
BANK OF AMERICA	75678LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.96
BANK OF AMERICA	76741SUBWAY 032445	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	13.97
BANK OF AMERICA	76717AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	13.98
BANK OF AMERICA	76159OFFICE DEPOT #1214	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.99
BANK OF AMERICA	77012STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	13.99
BANK OF AMERICA	75746DOLLAR TREE	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	14.00
BANK OF AMERICA	77221STAPLS71885245810000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.00
BANK OF AMERICA	77395DOLLAR-GENERAL #7975	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	14.00
BANK OF AMERICA	767055657 Dominos Pizza	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	14.02
BANK OF AMERICA	76261LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.03
BANK OF AMERICA	77177RVRSIDE EDU TESTING	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	14.06
BANK OF AMERICA	76896ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.08
BANK OF AMERICA	76418STAPLS71881816710000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.11
BANK OF AMERICA	76788WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.15
BANK OF AMERICA	77128DOSCHER'S IGA #14	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.16
BANK OF AMERICA	77177RVRSIDE EDU TESTING	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	14.20
BANK OF AMERICA	76591JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.23
BANK OF AMERICA	777498770 Dominos Pizza	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.28
BANK OF AMERICA	77239KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.31
BANK OF AMERICA	77217WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	14.32
BANK OF AMERICA	77298KICKIN CHICKN KNG TO	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	14.33
BANK OF AMERICA	77596LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.36
BANK OF AMERICA	77997HARRIS TEETER #457	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	14.36
BANK OF AMERICA	77085PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.40
BANK OF AMERICA	75917Amazon.com	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.42
BANK OF AMERICA	77106AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	14.44
BANK OF AMERICA	75630WAL-MART #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2018	14.47
BANK OF AMERICA	76612JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.47

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BANK OF AMERICA	77883ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.47
BANK OF AMERICA	76177S&S WORLDWIDE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	14.53
BANK OF AMERICA	77875JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.53
BANK OF AMERICA	75893WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	14.56
BANK OF AMERICA	77114SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.58
BANK OF AMERICA	76251GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.59
BANK OF AMERICA	75467UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.63
BANK OF AMERICA	76932STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	14.64
BANK OF AMERICA	77300STAPLS71885843870000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.64
BANK OF AMERICA	77980FOOD LION #1326	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	14.71
BANK OF AMERICA	75974WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	14.72
BANK OF AMERICA	76938PBI LeasedEquipment	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2018	14.72
BANK OF AMERICA	75532SCRIPPS SPELLING BEE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.79
BANK OF AMERICA	75644SCRIPPS SPELLING BEE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.79
BANK OF AMERICA	77186SCRIPPS SPELLING BEE	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	14.79
BANK OF AMERICA	77384SCRIPPS SPELLING BEE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	14.79
BANK OF AMERICA	77589SCRIPPS SPELLING BEE	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.79
BANK OF AMERICA	77147AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.81
BANK OF AMERICA	75486SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	14.85
BANK OF AMERICA	310-BSTAPLS71881430610000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.95
BANK OF AMERICA	76108WAL-MART #3899	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	14.96
BANK OF AMERICA	76787WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.97
BANK OF AMERICA	75415WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.98
BANK OF AMERICA	76965OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.98
BANK OF AMERICA	77325ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.98
BANK OF AMERICA	76454OFFICE DEPOT #440	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.99
BANK OF AMERICA	76615PUBLIX #1081	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	14.99
BANK OF AMERICA	77233AMAZON.COM AMZN.COM/	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.99
BANK OF AMERICA	77314STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	14.99
BANK OF AMERICA	76335IN SHRED 360	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	15.00

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BANK OF AMERICA	76659ABM PARKING GAILLARD	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	01/19/2018	15.00
BANK OF AMERICA	77488TARGET 000182	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	15.00
BANK OF AMERICA	76428AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.08
BANK OF AMERICA	77477THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.10
BANK OF AMERICA	77274SSI SCHOOL SPECIALTY	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	15.11
BANK OF AMERICA	76757STAPLS71881229310000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	15.16
BANK OF AMERICA	75535STAPLS71876605090000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.18
BANK OF AMERICA	76271CHICK-FIL-A #02281	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	15.18
BANK OF AMERICA	77920OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.19
BANK OF AMERICA	77503BARNES & NOBLE #2915	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	15.23
BANK OF AMERICA	75519OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.29
BANK OF AMERICA	75553LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.38
BANK OF AMERICA	76752OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	15.39
BANK OF AMERICA	77853SCHOOL HEALTH CORP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.39
BANK OF AMERICA	76689OFFICE DEPOT #1214	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.47
BANK OF AMERICA	75404DOMINO'S F1789	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.55
BANK OF AMERICA	75706OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.55
BANK OF AMERICA	77202FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	15.57
BANK OF AMERICA	75963ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.60
BANK OF AMERICA	77524PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	15.60
BANK OF AMERICA	75668FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.61
BANK OF AMERICA	76423MICHAELS STORES 1241	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	15.68
BANK OF AMERICA	75449FOOD LION #1499	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.77
BANK OF AMERICA	76330MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.83
BANK OF AMERICA	76619KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.83
BANK OF AMERICA	77771THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.84
BANK OF AMERICA	76456Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	01/19/2018	15.92
BANK OF AMERICA	77878LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.92
BANK OF AMERICA	76858SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	15.94
BANK OF AMERICA	77747WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76660AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.95
BANK OF AMERICA	75811PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	15.96
BANK OF AMERICA	77713ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.96
BANK OF AMERICA	78047AEROPOSTALE #203	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.97
BANK OF AMERICA	75997STAPLS71878801570000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.98
BANK OF AMERICA	77024CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.98
BANK OF AMERICA	77155STAPLS71884837700000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.99
BANK OF AMERICA	77277STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	15.99
BANK OF AMERICA	75712DOLLAR TREE	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	16.00
BANK OF AMERICA	75930OFFICE DEPOT #2149	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.00
BANK OF AMERICA	76375DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	16.00
BANK OF AMERICA	77685RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	16.00
BANK OF AMERICA	76362STAPLS71880260740000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.06
BANK OF AMERICA	77374STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	16.10
BANK OF AMERICA	77267SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.11
BANK OF AMERICA	76794Amazon.com	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.13
BANK OF AMERICA	76519AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.14
BANK OF AMERICA	77129STAPLS71885292020000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.16
BANK OF AMERICA	75952STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	16.21
BANK OF AMERICA	77160LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	16.23
BANK OF AMERICA	77166STAPLES 001171	GUIDANCE & COUNSELING	- TECH SUPPL	822 - CCSD GEAR UP	01/19/2018	16.38
BANK OF AMERICA	77344THE READING WAREHOUS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.41
BANK OF AMERICA	76129FAMILY DOLLAR #2112	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.49
BANK OF AMERICA	75512ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.50
BANK OF AMERICA	76290WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.53
BANK OF AMERICA	77637STATE CHEMIC STATE C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.54
BANK OF AMERICA	77702STAPLS71888306670000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	16.56
BANK OF AMERICA	76550AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	16.57
BANK OF AMERICA	76675THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.58
BANK OF AMERICA	76012#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76865FAMILY DOLLAR #9240	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	16.70
BANK OF AMERICA	76238STAPLS71874961630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.76
BANK OF AMERICA	77026FOOD LION #0252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.79
BANK OF AMERICA	75867WAL-MART #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	16.80
BANK OF AMERICA	76213OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.80
BANK OF AMERICA	75525STAPLS71876574240000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	16.92
BANK OF AMERICA	76262AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	16.95
BANK OF AMERICA	77981DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2018	16.95
BANK OF AMERICA	75624LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.98
BANK OF AMERICA	77675DOMINO'S F1789	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	16.98
BANK OF AMERICA	75722DOLLAR TREE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	17.00
BANK OF AMERICA	75950DOLLAR TREE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.00
BANK OF AMERICA	76401DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	17.00
BANK OF AMERICA	76827AMAZON.COM AMZN.COM/	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.00
BANK OF AMERICA	77642PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	17.01
BANK OF AMERICA	76971THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	17.03
BANK OF AMERICA	76195WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	01/19/2018	17.06
BANK OF AMERICA	76342SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	17.06
BANK OF AMERICA	76520LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.08
BANK OF AMERICA	77161CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.08
BANK OF AMERICA	75906AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	17.09
BANK OF AMERICA	75416HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.10
BANK OF AMERICA	76685COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.10
BANK OF AMERICA	77388COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	17.10
BANK OF AMERICA	77864STAPLS71889456670000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.10
BANK OF AMERICA	77302THRIFTY CAR RENTAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	17.18
BANK OF AMERICA	77203WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	17.20
BANK OF AMERICA	76924WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	17.23
BANK OF AMERICA	76636SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/19/2018	17.27
BANK OF AMERICA	77150WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	17.28

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BANK OF AMERICA	77739ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.34
BANK OF AMERICA	77396ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.38
BANK OF AMERICA	75839SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.41
BANK OF AMERICA	77610FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.44
BANK OF AMERICA	77845BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.44
BANK OF AMERICA	76762SHELL OIL 5754255990	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	17.46
BANK OF AMERICA	76838SMITH & ASSOCIATES,	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.46
BANK OF AMERICA	75776ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.47
BANK OF AMERICA	75496FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.52
BANK OF AMERICA	75429WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	17.57
BANK OF AMERICA	75769AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.57
BANK OF AMERICA	76465BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	17.58
BANK OF AMERICA	75732UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.59
BANK OF AMERICA	76800AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	17.64
BANK OF AMERICA	76481DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	17.81
BANK OF AMERICA	76200AMAZON.COM AMZN.COM/	ST JAMES-SANTEE ELEMENTARY	- PERIPHERAL	842 - EARLY HEAD START	01/19/2018	17.82
BANK OF AMERICA	76818ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.85
BANK OF AMERICA	76413FAN CLOTH PRODUCTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	17.86
BANK OF AMERICA	75883SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	17.92
BANK OF AMERICA	77526CHICK-FIL-A #01936	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	17.93
BANK OF AMERICA	779497284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	17.95
BANK OF AMERICA	75772LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.97
BANK OF AMERICA	76337Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	17.97
BANK OF AMERICA	75424STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.98
BANK OF AMERICA	75995JERSEY MIKE'S SUBS 7	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	17.98
BANK OF AMERICA	76473OFFICE DEPOT #2606	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	17.99
BANK OF AMERICA	76878AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	17.99
BANK OF AMERICA	75664WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	18.00
BANK OF AMERICA	75729DOLLAR TREE	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	18.00
BANK OF AMERICA	75764DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	18.00

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BANK OF AMERICA	76819ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	18.00
BANK OF AMERICA	77618DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	18.00
BANK OF AMERICA	77978STAPLS71889210910000	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	18.00
BANK OF AMERICA	78146PAPA JOHN'S #00128	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	18.04
BANK OF AMERICA	77311PUBLIX #472	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	18.05
BANK OF AMERICA	77265#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.09
BANK OF AMERICA	76282WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	18.14
BANK OF AMERICA	75771SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	18.16
BANK OF AMERICA	77401STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.17
BANK OF AMERICA	75860STAPLS71878633950000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	01/19/2018	18.18
BANK OF AMERICA	77572STAPLS71887638270000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	18.18
BANK OF AMERICA	75648HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.25
BANK OF AMERICA	76624SWEETGRASS HDWE	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.25
BANK OF AMERICA	76915PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.25
BANK OF AMERICA	76967STAPLS71884186370000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.28
BANK OF AMERICA	76079STAPLS01615455750000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	18.29
BANK OF AMERICA	76542AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.29
BANK OF AMERICA	77512HONEYBAKED HAM #0903	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/19/2018	18.33
BANK OF AMERICA	75418BLACKWELL HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.35
BANK OF AMERICA	78063JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.37
BANK OF AMERICA	77442USC CHILDRENS LOBGIF	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.43
BANK OF AMERICA	77551STAPLS71887631640000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	18.44
BANK OF AMERICA	76065AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	18.45
BANK OF AMERICA	75933THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	18.46
BANK OF AMERICA	77972OFFICE DEPOT #1214	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/19/2018	18.47
BANK OF AMERICA	77426COSTCO GAS #0360	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/19/2018	18.49
BANK OF AMERICA	77688BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.53
BANK OF AMERICA	77951LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.55
BANK OF AMERICA	76810LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.56
BANK OF AMERICA	75751WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	18.62

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BANK OF AMERICA	77229ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.68
BANK OF AMERICA	75693Amazon.com	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	18.72
BANK OF AMERICA	75539DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	18.75
BANK OF AMERICA	77075EVENT WORKS CHARLEST	BAPTIST HILL HIGH	- RENT/LEASE	844 - MISC DONATIONS	01/19/2018	18.76
BANK OF AMERICA	78141PIZZA HUT 033073	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	18.78
BANK OF AMERICA	77761STAPLS71888448280000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.90
BANK OF AMERICA	77757THE UPS STORE #6457	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	18.95
BANK OF AMERICA	77264STAPLS71886064320000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.96
BANK OF AMERICA	77290QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	18.98
BANK OF AMERICA	75960MICHAELS STORES 9813	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.99
BANK OF AMERICA	76096AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	18.99
BANK OF AMERICA	76508DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.00
BANK OF AMERICA	77110DOLLAR TREE	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	19.00
BANK OF AMERICA	76861ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.03
BANK OF AMERICA	75520OFFICE DEPOT #2233	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.09
BANK OF AMERICA	76995LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	19.09
BANK OF AMERICA	75528MARIANNA INDUSTRIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.10
BANK OF AMERICA	76317MICHAELS STORES 1241	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.15
BANK OF AMERICA	75646CDW GOVT #5667260	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	01/19/2018	19.17
BANK OF AMERICA	76010WM SUPERCENTER #1748	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.25
BANK OF AMERICA	76999JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.25
BANK OF AMERICA	77253SQ JARVIS REPAIRS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.29
BANK OF AMERICA	76535STAPLS71883373440000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	19.42
BANK OF AMERICA	75501BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.43
BANK OF AMERICA	76707FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	19.43
BANK OF AMERICA	76765CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.44
BANK OF AMERICA	77475THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.44
BANK OF AMERICA	77894SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	19.48
BANK OF AMERICA	76649Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.49
BANK OF AMERICA	75969LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76863WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	19.50
BANK OF AMERICA	76234AC MOORE STR 68	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	19.52
BANK OF AMERICA	76142STAPLS71880404700000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.56
BANK OF AMERICA	76297JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.56
BANK OF AMERICA	77839WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.66
BANK OF AMERICA	76224#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.72
BANK OF AMERICA	76181MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	19.73
BANK OF AMERICA	75480LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.74
BANK OF AMERICA	78086STAPLS71889454520000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.76
BANK OF AMERICA	75541WALGREENS #15024	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	19.77
BANK OF AMERICA	75939Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.77
BANK OF AMERICA	77916USPS PO 4514850240	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	19.77
BANK OF AMERICA	77941WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.79
BANK OF AMERICA	76257WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.80
BANK OF AMERICA	77346STAPLS71885876040000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.80
BANK OF AMERICA	771827284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	19.84
BANK OF AMERICA	76782WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	19.89
BANK OF AMERICA	76558OFFICE DEPOT #1214	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.94
BANK OF AMERICA	75546THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.97
BANK OF AMERICA	75944SHIRT TALES	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	19.98
BANK OF AMERICA	77631SAMSCLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.98
BANK OF AMERICA	77758TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	19.98
BANK OF AMERICA	77777SAMSCLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.98
BANK OF AMERICA	75473LOW COUNTRY TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	19.99
BANK OF AMERICA	75596TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	19.99
BANK OF AMERICA	77794STAPLS71888466630000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	19.99
BANK OF AMERICA	75877MCDONALD'S F5878	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	20.00
BANK OF AMERICA	77911JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.05
BANK OF AMERICA	76977WALGREENS #6076	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.13
BANK OF AMERICA	77474STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/19/2018	20.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75976SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	20.16
BANK OF AMERICA	77581FAMILY DOLLAR #11749	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.24
BANK OF AMERICA	76988AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.30
BANK OF AMERICA	75966AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	20.31
BANK OF AMERICA	76670MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	20.43
BANK OF AMERICA	77254NATIVE SONS ONLINE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	20.44
BANK OF AMERICA	75808Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.45
BANK OF AMERICA	76679AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.46
BANK OF AMERICA	75851Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.47
BANK OF AMERICA	780017284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	20.47
BANK OF AMERICA	75876ALL AMERICAN AWARDS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.48
BANK OF AMERICA	77527HARRISTEETER #355	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	20.57
BANK OF AMERICA	76396ACCUTRAIN CORPORATIO	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/19/2018	20.63
BANK OF AMERICA	77133THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.70
BANK OF AMERICA	77162TUESDAY MORNING # 07	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	20.77
BANK OF AMERICA	78156TARGET 000139	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.79
BANK OF AMERICA	78167SQ JARVIS REPAIRS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.83
BANK OF AMERICA	76489STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.89
BANK OF AMERICA	76507Amazon.com	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.89
BANK OF AMERICA	77810IHOP 3141	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	01/19/2018	20.92
BANK OF AMERICA	77002HARBOR FREIGHT TOOLS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.97
BANK OF AMERICA	77410Scholastic Education	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	20.97
BANK OF AMERICA	76996DOLLARTREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	21.00
BANK OF AMERICA	77687DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	21.00
BANK OF AMERICA	77934AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	21.00
BANK OF AMERICA	75986COSTCO WHSE #0360	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	21.38
BANK OF AMERICA	77677THOMSON WEST TCD	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	21.42
BANK OF AMERICA	77244STAPLS71878135090000	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	21.49
BANK OF AMERICA	77824SCHOOL HEALTH CORP	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	21.59
BANK OF AMERICA	75531CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	21.60

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BANK OF AMERICA	76587SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	21.64
BANK OF AMERICA	77998EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	21.67
BANK OF AMERICA	75961SMITH & ASSOCIATES,	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	21.69
BANK OF AMERICA	77137STAPLS71884795030000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	21.73
BANK OF AMERICA	77387STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	21.85
BANK OF AMERICA	75985BARNES&NOBLE.COM-BN	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	21.89
BANK OF AMERICA	76823AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	21.89
BANK OF AMERICA	75782AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	21.90
BANK OF AMERICA	75699FAMILY DOLLAR #11749	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	21.95
BANK OF AMERICA	76650SAMSClub.COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	21.97
BANK OF AMERICA	77238PARTY CITY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	21.97
BANK OF AMERICA	75639BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	21.98
BANK OF AMERICA	77273AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	21.99
BANK OF AMERICA	77020STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	22.00
BANK OF AMERICA	77225DOLLAR TREE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	22.00
BANK OF AMERICA	76927STAPLS71883941840000	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	22.04
BANK OF AMERICA	76141AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	22.05
BANK OF AMERICA	77049Amazon.com	R B STALL HIGH	- SUPPLIES	203 - IDEA	01/19/2018	22.14
BANK OF AMERICA	76961TROPHY DEPOT INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	22.17
BANK OF AMERICA	77361ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	22.17
BANK OF AMERICA	76080Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	22.31
BANK OF AMERICA	76931CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	22.31
BANK OF AMERICA	77260Amazon.com	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	22.34
BANK OF AMERICA	76904WAL-MART #2348	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	22.40
BANK OF AMERICA	78171STAPLS01616030870000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	22.40
BANK OF AMERICA	76332STAPLES 001082	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	22.45
BANK OF AMERICA	76921PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	22.47
BANK OF AMERICA	76438SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	22.50
BANK OF AMERICA	75420ALOFT COLUMBIA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/19/2018	22.56
BANK OF AMERICA	75430ALOFT COLUMBIA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/19/2018	22.56

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BANK OF AMERICA	76459AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	22.58
BANK OF AMERICA	76985STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	22.67
BANK OF AMERICA	77791MAD SCIENCE OF MYRTL	EXPANDED LEARNING - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	22.67
BANK OF AMERICA	77127DOMINO'S 5659	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	22.68
BANK OF AMERICA	76920TRAVEL INSURANCE POL	BOARD OF TRUSTEES - OUT STATE	100 - GENERAL OPERATING	01/19/2018	22.75
BANK OF AMERICA	78097JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	22.75
BANK OF AMERICA	75813AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	22.79
BANK OF AMERICA	78106AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	22.87
BANK OF AMERICA	77375PARTY CITY	MEMMINGER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	22.91
BANK OF AMERICA	75953HIBACHI HUT	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	22.94
BANK OF AMERICA	75828MICHAELS.COM	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	01/19/2018	22.95
BANK OF AMERICA	76231LOWES #00539	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	22.95
BANK OF AMERICA	77867SQ COURTNEY DAVIS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	22.95
BANK OF AMERICA	76023STAPLS01615449420000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/19/2018	22.98
BANK OF AMERICA	77271DOLLAR TREE	ASHLEY RIVER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	23.00
BANK OF AMERICA	77571STAPLES DIRECT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.06
BANK OF AMERICA	77207WAL-MART #4384	CAROLINA PARK ES - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	23.07
BANK OF AMERICA	77270AMAZON.COM AMZN.COM/	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.07
BANK OF AMERICA	76517WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	23.12
BANK OF AMERICA	75499SAMSCLUB #8252	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	23.18
BANK OF AMERICA	76513DUNKIN #350258 Q35	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	23.20
BANK OF AMERICA	76610COURTYARD BY MARRIOT	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	23.20
BANK OF AMERICA	77359SHERWIN WILLIAMS 702	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.31
BANK OF AMERICA	77750RAPIDWRISTBANDS.COM	MT PLEASANT ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	23.31
BANK OF AMERICA	76190OLD TIME POTTERY #59	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.34
BANK OF AMERICA	77151KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.36
BANK OF AMERICA	77427WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	23.36
BANK OF AMERICA	77081STAPLES DIRECT	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.37
BANK OF AMERICA	76857WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.38
BANK OF AMERICA	75999STAPLES 001171	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.39

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BANK OF AMERICA	76592TOYS R US #8755	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	23.53
BANK OF AMERICA	75964TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	23.55
BANK OF AMERICA	77153NATIVE SONS ONLINE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	23.56
BANK OF AMERICA	75517Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.70
BANK OF AMERICA	76373SHELL OIL 5754468360	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	23.74
BANK OF AMERICA	76981MICHAELS STORES 1241	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	23.74
BANK OF AMERICA	76480ARAMARK CATERING	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	23.76
BANK OF AMERICA	76013STAPLS01615133570000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.79
BANK OF AMERICA	75928WAL-MART #3367	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	23.82
BANK OF AMERICA	76170THE UPS STORE #6303	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.88
BANK OF AMERICA	77463STAPLS71886716810000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.88
BANK OF AMERICA	76455FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.92
BANK OF AMERICA	77231LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.94
BANK OF AMERICA	77485STAPLS71887640650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	23.94
BANK OF AMERICA	77888PUBLIX #1081	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	23.95
BANK OF AMERICA	77886BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.96
BANK OF AMERICA	75689HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	23.97
BANK OF AMERICA	76990AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	23.97
BANK OF AMERICA	77322IN PAPER PARTY AND	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	23.97
BANK OF AMERICA	76721AMAZON MKTPLACE PMTS	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	23.98
BANK OF AMERICA	75414DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	24.00
BANK OF AMERICA	75645ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.00
BANK OF AMERICA	77172DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	24.00
BANK OF AMERICA	77681DOLLAR TREE	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.00
BANK OF AMERICA	78060Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.00
BANK OF AMERICA	75413AMAZON MKTPLACE PMTS	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.02
BANK OF AMERICA	77651IF ITS PAPER CHARLES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.03
BANK OF AMERICA	75611SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.04
BANK OF AMERICA	76502STAPLS71882619960000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.05
BANK OF AMERICA	76943ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76192Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	24.10
BANK OF AMERICA	76736WAL-MART #0625	NORTH CHARLESTON HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	01/19/2018	24.11
BANK OF AMERICA	75797AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	24.18
BANK OF AMERICA	77965PUBLIX #472	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	24.21
BANK OF AMERICA	76125EXXONMOBIL 480427	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.29
BANK OF AMERICA	76583STAPLS71882409710000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	24.29
BANK OF AMERICA	78021HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.32
BANK OF AMERICA	77142WAL-MART #1748	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	24.34
BANK OF AMERICA	76118AMAZON MKTPLACE PMTS	FINANCIAL SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	01/19/2018	24.38
BANK OF AMERICA	75426CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.40
BANK OF AMERICA	76805WALMART GROCERY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	24.42
BANK OF AMERICA	76002ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/19/2018	24.48
BANK OF AMERICA	75815TRAVEL INSURANCE POL	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	24.51
BANK OF AMERICA	75847AMAZON.COM WWW.AMAZO	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	24.51
BANK OF AMERICA	77411HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	24.55
BANK OF AMERICA	76753STAPLS71883061030000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.60
BANK OF AMERICA	76403JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.67
BANK OF AMERICA	75936JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	24.75
BANK OF AMERICA	76083SAMSCLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	24.86
BANK OF AMERICA	76912ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.90
BANK OF AMERICA	76073Amazon.com	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	24.92
BANK OF AMERICA	77945DOMINO'S 5659	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.93
BANK OF AMERICA	76932STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	24.94
BANK OF AMERICA	76237ARVATO SYSTEMS AVID	NORTHWOODS MIDDLE SCHOOL	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	24.99
BANK OF AMERICA	76616STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	24.99
BANK OF AMERICA	76309VARSITY SPIRIT FASHI	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	25.00
BANK OF AMERICA	76637JETBLUE 27926049	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	25.00
BANK OF AMERICA	77211DOLLAR TREE	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	25.00
BANK OF AMERICA	77342ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.00
BANK OF AMERICA	77632MCDONALD'S F5878	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77914PAYPAL CREWCHARLES	CAPITAL PROJECTS	- OUT STATE	585 - ONE CENT SALES TAX EXTENSION	01/19/2018	25.00
BANK OF AMERICA	76245STAPLS71881229310000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	25.12
BANK OF AMERICA	77578JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.12
BANK OF AMERICA	75463AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	25.24
BANK OF AMERICA	75666WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	25.25
BANK OF AMERICA	77731J.P. COOKE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.25
BANK OF AMERICA	76097STAPLS71879414300000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.50
BANK OF AMERICA	77983SQ COURTNEY DAVIS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.50
BANK OF AMERICA	78176BARNES&NOBLE.COM-BN	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	25.50
BANK OF AMERICA	763337284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	25.51
BANK OF AMERICA	77537GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.56
BANK OF AMERICA	76346ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.61
BANK OF AMERICA	77028AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	25.65
BANK OF AMERICA	77748LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.66
BANK OF AMERICA	77728FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.68
BANK OF AMERICA	76061STAPLS71879826730000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.69
BANK OF AMERICA	78161MCDONALD'S F5878	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	25.69
BANK OF AMERICA	77263CHICK-FIL-A #1882	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	25.70
BANK OF AMERICA	76522LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.76
BANK OF AMERICA	76493JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.79
BANK OF AMERICA	76578OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/19/2018	25.85
BANK OF AMERICA	77334BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.91
BANK OF AMERICA	76273AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.92
BANK OF AMERICA	75476SAMS CLUB #8252	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	25.94
BANK OF AMERICA	77176WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	25.94
BANK OF AMERICA	76360LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.96
BANK OF AMERICA	76379Amazon.com	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.98
BANK OF AMERICA	75484U-HAUL MOVING & STOR	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	25.99
BANK OF AMERICA	75682WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	26.04
BANK OF AMERICA	76060FAMILY DOLLAR #2112	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.04

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BANK OF AMERICA	77257FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.06
BANK OF AMERICA	77347FORTILINE-CHARLESTON	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	26.09
BANK OF AMERICA	77556JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.15
BANK OF AMERICA	75832Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	26.18
BANK OF AMERICA	75881SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	26.19
BANK OF AMERICA	78030HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.28
BANK OF AMERICA	75419BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.30
BANK OF AMERICA	75529WALMART.COM 80096665	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	26.49
BANK OF AMERICA	76993EPP NEWSPAPER GROUP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	26.50
BANK OF AMERICA	77304WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	01/19/2018	26.56
BANK OF AMERICA	77979BOOKS A MILLION 239	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	26.57
BANK OF AMERICA	76161PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.64
BANK OF AMERICA	77313NATIVE SONS ONLINE	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	26.67
BANK OF AMERICA	76745BI-LO GROCERY #5246	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	26.69
BANK OF AMERICA	75444HARRIS TEETER #0365	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	26.71
BANK OF AMERICA	76484THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	26.82
BANK OF AMERICA	76376WALMART.COM 80096665	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	26.83
BANK OF AMERICA	76498LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.83
BANK OF AMERICA	75593HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	26.91
BANK OF AMERICA	77555MAPCO-EXPRESS #3186	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	26.91
BANK OF AMERICA	76113HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.93
BANK OF AMERICA	77360LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.94
BANK OF AMERICA	77219AMAZON.COM AMZN.COM/	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.95
BANK OF AMERICA	77779LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.96
BANK OF AMERICA	75970STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	26.98
BANK OF AMERICA	77227HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.98
BANK OF AMERICA	77241U-HAUL MOVING & STOR	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.98
BANK OF AMERICA	75511STAPLS71877042000000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.99
BANK OF AMERICA	76210STAPLS71881682700000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	26.99
BANK OF AMERICA	77355LOWES #00661	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	26.99

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BANK OF AMERICA	76582DOLLAR TREE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.00
BANK OF AMERICA	77040ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.00
BANK OF AMERICA	77315HOMEDEPOT.COM	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	27.04
BANK OF AMERICA	77078EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.13
BANK OF AMERICA	75717WAL-MART #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	27.16
BANK OF AMERICA	75768AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/19/2018	27.18
BANK OF AMERICA	76992ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.24
BANK OF AMERICA	77704WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	27.25
BANK OF AMERICA	77432WM SUPERCENTER #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2018	27.35
BANK OF AMERICA	77922MICHAELS STORES 1060	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	27.35
BANK OF AMERICA	77457ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.40
BANK OF AMERICA	75716WAL-MART #1748	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.43
BANK OF AMERICA	76106OFFICE DEPOT #2179	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.45
BANK OF AMERICA	76344OFFICE DEPOT #2698	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.45
BANK OF AMERICA	77393STAPLS71887668810000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.45
BANK OF AMERICA	77813UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.47
BANK OF AMERICA	76622KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.48
BANK OF AMERICA	77441WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	27.51
BANK OF AMERICA	75892STAPLS71875741220000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.52
BANK OF AMERICA	76880LITTLE CAESARS 3275-	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	27.59
BANK OF AMERICA	76887POSTAL PAL	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.66
BANK OF AMERICA	76532BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.70
BANK OF AMERICA	76531AMAZON.COM AMZN.COM/	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	27.72
BANK OF AMERICA	76124STAPLS71881415700000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.73
BANK OF AMERICA	76698FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	27.75
BANK OF AMERICA	75442WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	27.78
BANK OF AMERICA	75825STAPLS01615567570000	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	27.83
BANK OF AMERICA	75637STAPLS71877515020000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.86
BANK OF AMERICA	76494STAPLS71882606910000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.88
BANK OF AMERICA	75981SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	27.90

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BANK OF AMERICA	78043ALLEN AND WEBB	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.92
BANK OF AMERICA	75650BUY101.COM WEBSTORE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	27.94
BANK OF AMERICA	75965TARGET 000149	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	27.98
BANK OF AMERICA	75982STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	27.98
BANK OF AMERICA	76962DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	28.00
BANK OF AMERICA	76305HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	28.03
BANK OF AMERICA	76906WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	28.16
BANK OF AMERICA	75612DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	28.20
BANK OF AMERICA	77542MITCHELL INSTRUMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	28.25
BANK OF AMERICA	75909HYAMS GARDEN AND ACC	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	28.29
BANK OF AMERICA	76006KENDALL HUNT PUBLISH	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	28.35
BANK OF AMERICA	76212WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	28.41
BANK OF AMERICA	75993FORMAL FASHIONS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	28.50
BANK OF AMERICA	76936AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	28.52
BANK OF AMERICA	76326WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	28.60
BANK OF AMERICA	76845TWENTYDOLLARTIE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	28.70
BANK OF AMERICA	77586STAPLS71886135730000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	28.74
BANK OF AMERICA	75846LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	28.80
BANK OF AMERICA	76601WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	28.87
BANK OF AMERICA	76987HOBBY LOBBY #713	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	28.88
BANK OF AMERICA	75447WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/19/2018	28.97
BANK OF AMERICA	76339PUBLIX #1081	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	28.97
BANK OF AMERICA	77517AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	29.06
BANK OF AMERICA	77438STATE CHEMIC STATE C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	29.22
BANK OF AMERICA	77281AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	29.38
BANK OF AMERICA	77446JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	29.45
BANK OF AMERICA	75626WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	29.46
BANK OF AMERICA	77389AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	29.47
BANK OF AMERICA	76803WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	29.48
BANK OF AMERICA	77885STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	29.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77479STAPLES 001171	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	201 - TITLE I (84.010)	01/19/2018	29.56
BANK OF AMERICA	77884Stahl's	WEST ASHLEY HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	29.57
BANK OF AMERICA	77720STAPLS01619157250000	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	29.60
BANK OF AMERICA	77302THRIFTY CAR RENTAL	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	29.64
BANK OF AMERICA	76677WAL-MART #2348	ST JOHN'S HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	29.71
BANK OF AMERICA	75691HILTON HOTELS MYRTLE	NORTH CHARLESTON HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	29.88
BANK OF AMERICA	76723WAL-MART #0628	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	29.88
BANK OF AMERICA	76278HARRIS TEETER #410	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	29.92
BANK OF AMERICA	77968EDUCATION WEEK	CHIEF ACADEMIC OFFICE - DUES/FEES	100 - GENERAL OPERATING	01/19/2018	29.95
BANK OF AMERICA	77682WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	29.98
BANK OF AMERICA	77719LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	29.98
BANK OF AMERICA	75456OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	29.99
BANK OF AMERICA	76541OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	29.99
BANK OF AMERICA	77326TARGET 000182	PINEHURST ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	29.99
BANK OF AMERICA	75807METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75812METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75817METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75823METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75834METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75840METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75858METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75880METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75882METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75895OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	30.00
BANK OF AMERICA	75899METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75923METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75941METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75988METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75992METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	75994METRO FARE AUTOLOAD	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76039METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76040METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76048METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76058METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76075METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76116METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76144METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76149METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76186METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76187METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76216METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76256METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76258METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76293METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76351METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76397METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	76443METRO FARE AUTOLOAD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.00
BANK OF AMERICA	77717ABM PARKING GAILLARD	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/19/2018	30.00
BANK OF AMERICA	75683BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	30.11
BANK OF AMERICA	75721ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	30.13
BANK OF AMERICA	76244LITTLE CAESARS 1065	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	30.20
BANK OF AMERICA	75948STAPLS71879414300000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	30.34
BANK OF AMERICA	76214STAPLS71880578520000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	30.41
BANK OF AMERICA	77691LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	30.43
BANK OF AMERICA	76528AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	30.44
BANK OF AMERICA	76969COSTCO WHSE #0360	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	30.50
BANK OF AMERICA	76487AMAZON.COM AMZN.COM/	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	30.51
BANK OF AMERICA	75781ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	30.60
BANK OF AMERICA	76165EPP NEWSPAPER GROUP	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	01/19/2018	30.72
BANK OF AMERICA	76913AMAZON.COM AMZN.COM/	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	30.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77500STAPLS71887927640000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	30.77
BANK OF AMERICA	76122CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.81
BANK OF AMERICA	77590FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	30.86
BANK OF AMERICA	77855GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	30.91
BANK OF AMERICA	75919SCHOOL HEALTH CORP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	30.93
BANK OF AMERICA	75458WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	01/19/2018	30.96
BANK OF AMERICA	77368WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	30.99
BANK OF AMERICA	76217RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	31.00
BANK OF AMERICA	77988STAPLS71889165670000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.25
BANK OF AMERICA	76754ARTIST & CRAFTSMAN C	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.29
BANK OF AMERICA	77655LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.33
BANK OF AMERICA	76954AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.37
BANK OF AMERICA	77930CHICK-FIL-A #01936	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.43
BANK OF AMERICA	77288THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.45
BANK OF AMERICA	76450CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	31.60
BANK OF AMERICA	77592STAPLS71887874350000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	31.61
BANK OF AMERICA	77866JAMES M PLEASANTS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.64
BANK OF AMERICA	78016LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.89
BANK OF AMERICA	75461STAPLS71876574240000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	31.90
BANK OF AMERICA	75910STAPLS71878730090000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.93
BANK OF AMERICA	76032LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.93
BANK OF AMERICA	77495PANERA BREAD #204958	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	31.93
BANK OF AMERICA	77417STAPLS71886721460000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.96
BANK OF AMERICA	775685650 Dominos Pizza	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.96
BANK OF AMERICA	76724STAPLS71883174710000	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	31.98
BANK OF AMERICA	77096Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.98
BANK OF AMERICA	75566AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	31.99
BANK OF AMERICA	75773DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	32.00
BANK OF AMERICA	77248NATIVE SONS ONLINE	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	32.02
BANK OF AMERICA	78089JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	32.06

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BANK OF AMERICA	76775CAROLINA COTTON CAND	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	32.07
BANK OF AMERICA	76005ANIXTER-PS #005H CHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	32.15
BANK OF AMERICA	78026WW GRAINGER	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	32.18
BANK OF AMERICA	75554UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	32.32
BANK OF AMERICA	77373STAPLS71887740860000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	32.34
BANK OF AMERICA	75477SAMSClub #8252	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	32.46
BANK OF AMERICA	77966WALMART.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	32.49
BANK OF AMERICA	77491UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	32.50
BANK OF AMERICA	77354AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	32.54
BANK OF AMERICA	77528THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	32.65
BANK OF AMERICA	76973WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	32.66
BANK OF AMERICA	77113SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	32.66
BANK OF AMERICA	76485SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	32.72
BANK OF AMERICA	77381AMAZON.COM AMZN.COM/	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2018	32.89
BANK OF AMERICA	77943BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	32.89
BANK OF AMERICA	77683WAL-MART #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	32.90
BANK OF AMERICA	780368765 Dominos Pizza	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	32.94
BANK OF AMERICA	76236STAPLS71881352570000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	32.95
BANK OF AMERICA	75949AMAZON.COM WWW.AMAZO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	32.97
BANK OF AMERICA	75406FAMILY DOLLAR #0369	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	33.00
BANK OF AMERICA	77147AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.00
BANK OF AMERICA	75709WM SUPERCENTER #1748	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	33.04
BANK OF AMERICA	76406H L ASIAN MARKET	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.11
BANK OF AMERICA	77938FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	33.13
BANK OF AMERICA	76364STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.15
BANK OF AMERICA	77600WM SUPERCENTER #3367	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.20
BANK OF AMERICA	76124STAPLS71881415700000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.22
BANK OF AMERICA	77991STAPLS71889454520000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.23
BANK OF AMERICA	76499AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.24
BANK OF AMERICA	77654USPS.COM POSTAL STOR	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.25

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BANK OF AMERICA	75565AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/19/2018	33.30
BANK OF AMERICA	75692SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	33.38
BANK OF AMERICA	76188AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.42
BANK OF AMERICA	76596STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.48
BANK OF AMERICA	77317STAPLS71883941840000	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	33.48
BANK OF AMERICA	77588IBT IIS FINGERPRINT	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	33.50
BANK OF AMERICA	78160AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/19/2018	33.51
BANK OF AMERICA	77337IF ITS PAPER CHARLES	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2018	33.53
BANK OF AMERICA	76737AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	33.56
BANK OF AMERICA	77297LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.57
BANK OF AMERICA	75649STAPLS71878024620000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.64
BANK OF AMERICA	76703AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.71
BANK OF AMERICA	76706Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.78
BANK OF AMERICA	78180STAPLS71887631640000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	33.96
BANK OF AMERICA	77165WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	33.98
BANK OF AMERICA	75481AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	33.99
BANK OF AMERICA	76300STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	33.99
BANK OF AMERICA	75483AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	34.04
BANK OF AMERICA	76372PRO CHEM, INC.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	34.06
BANK OF AMERICA	76822SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	34.11
BANK OF AMERICA	77877SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	34.29
BANK OF AMERICA	76933CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	34.31
BANK OF AMERICA	76941NOTHING BUNDT CAKES	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	34.41
BANK OF AMERICA	77801AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	34.51
BANK OF AMERICA	77661WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	34.58
BANK OF AMERICA	77724WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	34.59
BANK OF AMERICA	77419FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	34.64
BANK OF AMERICA	76286KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	34.75
BANK OF AMERICA	76671WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	34.77
BANK OF AMERICA	76277Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	34.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77814WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	34.87
BANK OF AMERICA	75989ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	34.94
BANK OF AMERICA	75937STAPLS71878826460000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	34.98
BANK OF AMERICA	75504BIG LOTS STORES - #5	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	35.00
BANK OF AMERICA	75601FIRE KING INTERNATIO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	35.00
BANK OF AMERICA	76657IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	35.00
BANK OF AMERICA	77800CHARLESTON METRO CHA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/19/2018	35.00
BANK OF AMERICA	76629AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	35.02
BANK OF AMERICA	77141AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/19/2018	35.05
BANK OF AMERICA	75587STAPLES 001171	PEPPERHILL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/19/2018	35.14
BANK OF AMERICA	75632ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	35.19
BANK OF AMERICA	77679WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	35.22
BANK OF AMERICA	76354DBC BLICK ART MATERI	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	35.25
BANK OF AMERICA	76292IN READING TIME GIF	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	35.28
BANK OF AMERICA	77169AMAZON MKTPLACE PMTS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	35.36
BANK OF AMERICA	77157WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	35.41
BANK OF AMERICA	76625AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	35.45
BANK OF AMERICA	75457ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	35.50
BANK OF AMERICA	76575STAPLS71882209640000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	35.50
BANK OF AMERICA	77898KAPLAN EARLY LEARNIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	35.50
BANK OF AMERICA	78054CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	35.71
BANK OF AMERICA	77880LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	35.80
BANK OF AMERICA	76682PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	35.82
BANK OF AMERICA	77076PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	35.82
BANK OF AMERICA	77579BARNES & NOBLE #2919	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	35.89
BANK OF AMERICA	77391AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	35.97
BANK OF AMERICA	75603AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	35.99
BANK OF AMERICA	75634DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	35.99
BANK OF AMERICA	75937STAPLS71878826460000	INTERNAL AUDIT	- PERIPHERAL	100 - GENERAL OPERATING	01/19/2018	35.99
BANK OF AMERICA	76581TARGET 000149	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	36.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76919LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	36.18
BANK OF AMERICA	76611AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	36.30
BANK OF AMERICA	76983STAPLS71882286690000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	36.33
BANK OF AMERICA	77718STAPLS71888631130000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	36.44
BANK OF AMERICA	77032AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	36.51
BANK OF AMERICA	76001AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	36.60
BANK OF AMERICA	77643WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	36.74
BANK OF AMERICA	77789FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	36.81
BANK OF AMERICA	77608WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	36.84
BANK OF AMERICA	76751Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	36.95
BANK OF AMERICA	77936SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	36.96
BANK OF AMERICA	77205HARRIS TEETER #0365	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	36.97
BANK OF AMERICA	76860SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	36.99
BANK OF AMERICA	75492CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	37.00
BANK OF AMERICA	75479AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	37.02
BANK OF AMERICA	76092FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	37.03
BANK OF AMERICA	78111BLP BUSINESS WEEK	CHIEF FINANCIAL OFFICE	- PERIODICAL	100 - GENERAL OPERATING	01/19/2018	37.10
BANK OF AMERICA	75830STAPLS71878705510000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	37.13
BANK OF AMERICA	77146NATIVE SONS ONLINE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	37.13
BANK OF AMERICA	77167HOBBY-LOBBY #505	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	37.20
BANK OF AMERICA	76198KRISPY KREME #531	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	37.25
BANK OF AMERICA	78185BJS WHOLESAL #378	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	37.28
BANK OF AMERICA	76069STAPLS71879460620000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	01/19/2018	37.30
BANK OF AMERICA	76175MICHAELS STORES 9813	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	37.32
BANK OF AMERICA	75663PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	37.39
BANK OF AMERICA	77820THE HOME DEPOT #1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	37.53
BANK OF AMERICA	76430AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	37.71
BANK OF AMERICA	77301STAPLS71885876040000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	37.74
BANK OF AMERICA	75471WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	37.78
BANK OF AMERICA	77805WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	37.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77844BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	37.88
BANK OF AMERICA	76713AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	37.92
BANK OF AMERICA	780295659 Dominos Pizza	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	37.94
BANK OF AMERICA	77653WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	37.98
BANK OF AMERICA	76483STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	37.99
BANK OF AMERICA	76539DOMINO'S F1789	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	37.99
BANK OF AMERICA	78100AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	37.99
BANK OF AMERICA	76353DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	38.00
BANK OF AMERICA	76464SAMS CLUB #8252	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/19/2018	38.00
BANK OF AMERICA	77667DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	38.00
BANK OF AMERICA	76942WWW.SCHOOLSTICKERS.C	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	38.03
BANK OF AMERICA	77699WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	38.03
BANK OF AMERICA	75652AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	38.20
BANK OF AMERICA	77070ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	38.25
BANK OF AMERICA	78170SQ COURTNEY DAVIS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	38.25
BANK OF AMERICA	75508RED LOBSTER 0259	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	38.26
BANK OF AMERICA	76084AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	38.43
BANK OF AMERICA	76082S&S WORLDWIDE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	38.49
BANK OF AMERICA	77803STAPLS71888448280000	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	38.53
BANK OF AMERICA	75759WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	38.62
BANK OF AMERICA	77634LOWES #00497	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	38.72
BANK OF AMERICA	76054AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	38.95
BANK OF AMERICA	75809SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	38.96
BANK OF AMERICA	75905AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	38.98
BANK OF AMERICA	75502FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	39.00
BANK OF AMERICA	77545HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/19/2018	39.08
BANK OF AMERICA	76081Jones School Supply	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	39.11
BANK OF AMERICA	76412LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	39.15
BANK OF AMERICA	75821AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	39.18
BANK OF AMERICA	77546STAPLS71887616750000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	01/19/2018	39.18

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BANK OF AMERICA	76137AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	39.25
BANK OF AMERICA	76388LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	39.28
BANK OF AMERICA	76501CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	39.34
BANK OF AMERICA	77001MICHAELS STORES 1241	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	39.38
BANK OF AMERICA	75597PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	39.41
BANK OF AMERICA	77454AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	39.41
BANK OF AMERICA	75932AMAZON.COM WWW.AMAZO	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	39.45
BANK OF AMERICA	76275NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	39.51
BANK OF AMERICA	78024STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	39.51
BANK OF AMERICA	77021STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	39.72
BANK OF AMERICA	77511HIGH COTTON OF CHS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	39.72
BANK OF AMERICA	78158AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	39.76
BANK OF AMERICA	76109SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	39.84
BANK OF AMERICA	76046WAL-MART #2348	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	39.93
BANK OF AMERICA	77764THE HOME DEPOT #1118	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	39.97
BANK OF AMERICA	75658STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	39.98
BANK OF AMERICA	76395STAPLES 001158	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	39.98
BANK OF AMERICA	76756AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	39.98
BANK OF AMERICA	75934AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	39.99
BANK OF AMERICA	76056AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	39.99
BANK OF AMERICA	76288JAMES ISLAND CNTY PR	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	01/19/2018	40.00
BANK OF AMERICA	76322SKY ZONE CLARLESTO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	40.00
BANK OF AMERICA	78096CHARLESTON FLOWER MA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	40.00
BANK OF AMERICA	76771ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	40.10
BANK OF AMERICA	76359WALMART.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	40.16
BANK OF AMERICA	76515AMAZON.COM AMZN.COM/	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	40.28
BANK OF AMERICA	78035WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	40.34
BANK OF AMERICA	78051BARNES & NOBLE #2919	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2018	40.37
BANK OF AMERICA	76744STAPLS71882225550000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	40.50
BANK OF AMERICA	76744STAPLS71882225550000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	40.54

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BANK OF AMERICA	76836IN AV WIRED	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2018	40.70
BANK OF AMERICA	77143LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	40.88
BANK OF AMERICA	77577CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	40.88
BANK OF AMERICA	76951ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	40.89
BANK OF AMERICA	76537WAYFAIR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	40.98
BANK OF AMERICA	76890COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	41.04
BANK OF AMERICA	75805WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	41.24
BANK OF AMERICA	75862AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	41.25
BANK OF AMERICA	76876PUBLIX #824	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	41.34
BANK OF AMERICA	75441WAL-MART #1359	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	41.46
BANK OF AMERICA	76086STAPLS71880939850000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	41.64
BANK OF AMERICA	78052MT PLEASANT RADIO CO	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	41.73
BANK OF AMERICA	77598WAL-MART #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	41.88
BANK OF AMERICA	77407HARRIS TEETER #410	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	41.92
BANK OF AMERICA	77607COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	41.95
BANK OF AMERICA	75720AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	41.96
BANK OF AMERICA	76374AMAZON MKTPLACE PMTS	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	41.98
BANK OF AMERICA	77306NATIVE SONS ONLINE	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	41.99
BANK OF AMERICA	77079DOLLAR TREE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	42.00
BANK OF AMERICA	77180THE READING WAREHOUS	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2018	42.13
BANK OF AMERICA	76848PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	42.14
BANK OF AMERICA	75727COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	42.30
BANK OF AMERICA	77424SAMSCLUB.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	42.44
BANK OF AMERICA	77976NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	42.44
BANK OF AMERICA	75515SUPERSHUTTLE/EXECUCA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	42.48
BANK OF AMERICA	75548SUPERSHUTTLE/EXECUCA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	42.48
BANK OF AMERICA	76944THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	42.49
BANK OF AMERICA	76804SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	42.57
BANK OF AMERICA	77751TARGET 000139	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	42.67
BANK OF AMERICA	77293BI-LO GROCERY #5726	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	42.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76018CASH & CARRY WHOLESA	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	42.87
BANK OF AMERICA	75584LOWES #00661	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	42.88
BANK OF AMERICA	77905TARGET 000182	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	42.92
BANK OF AMERICA	77292STAPLS71885801140000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	43.06
BANK OF AMERICA	75590REDIFORM.COM	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	43.08
BANK OF AMERICA	77023SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	43.16
BANK OF AMERICA	76011ELECTRO-MECH SCOREBO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	43.20
BANK OF AMERICA	77425BUCKSHOTS RESTAURANT	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	43.20
BANK OF AMERICA	77830GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	43.38
BANK OF AMERICA	76219UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	43.46
BANK OF AMERICA	77382CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	43.57
BANK OF AMERICA	75570DOLLAR GENERAL #1711	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	43.60
BANK OF AMERICA	75865ANIXTER-PS #005H CHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	43.61
BANK OF AMERICA	75602WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	43.64
BANK OF AMERICA	75600LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	43.74
BANK OF AMERICA	76984PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	43.75
BANK OF AMERICA	77599SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	43.81
BANK OF AMERICA	75464WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	43.90
BANK OF AMERICA	76563AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	43.92
BANK OF AMERICA	77458APPALACHIAN SPRINGS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	43.97
BANK OF AMERICA	76029AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/19/2018	43.98
BANK OF AMERICA	75705ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	44.04
BANK OF AMERICA	76356WAL-MART #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	44.04
BANK OF AMERICA	76820SMITH & ASSOCIATES,	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	44.09
BANK OF AMERICA	77189CHARLESTON SIGN LLC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	44.10
BANK OF AMERICA	75878LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	44.17
BANK OF AMERICA	77967IN SYG DESIGNS LLC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	44.20
BANK OF AMERICA	76728AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	44.22
BANK OF AMERICA	76840EB SC ARTS ADVOCACY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	44.28
BANK OF AMERICA	77088WALMART.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	44.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75724MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	44.51
BANK OF AMERICA	75507LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	44.52
BANK OF AMERICA	75530PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	44.55
BANK OF AMERICA	76856COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	44.59
BANK OF AMERICA	76556AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	44.66
BANK OF AMERICA	75608STAPLS71877881100000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	44.84
BANK OF AMERICA	75642SAMSClub #8252	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	44.88
BANK OF AMERICA	77144KRISPY KREME #531	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	44.95
BANK OF AMERICA	75558AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	44.98
BANK OF AMERICA	76559PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	44.99
BANK OF AMERICA	76873#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	44.99
BANK OF AMERICA	77737PUBLIX #633	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	44.99
BANK OF AMERICA	77630CTC CONSTANTCONTACT.	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	45.00
BANK OF AMERICA	77852DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	45.00
BANK OF AMERICA	77756STAPLS71887514940000	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	45.09
BANK OF AMERICA	75542SOUTHERN LUMBER & MI	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	45.11
BANK OF AMERICA	77840ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	45.13
BANK OF AMERICA	76321WALMART.COM	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	45.16
BANK OF AMERICA	77648BONITZ INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	45.18
BANK OF AMERICA	76620CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	45.21
BANK OF AMERICA	77742BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	45.33
BANK OF AMERICA	77549DOLLAR TREE ECOMM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	45.40
BANK OF AMERICA	77198SUBWAY 003241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	45.50
BANK OF AMERICA	78166STAPLS01619157250000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	45.56
BANK OF AMERICA	75784WAL-MART #0632	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	45.62
BANK OF AMERICA	76882ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	45.65
BANK OF AMERICA	76979STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	45.66
BANK OF AMERICA	75898SHIRT TALES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	45.82
BANK OF AMERICA	76545LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	45.93
BANK OF AMERICA	77989WOODCRAFTERCOM	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	45.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78135STAPLES 001158	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	45.98
BANK OF AMERICA	77625DOLLAR TREE	PEPPERHILL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	46.00
BANK OF AMERICA	77224FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	46.02
BANK OF AMERICA	76074LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	46.14
BANK OF AMERICA	76772AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	46.36
BANK OF AMERICA	76604Amazon.com	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	46.38
BANK OF AMERICA	76003CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	46.48
BANK OF AMERICA	76725OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	46.48
BANK OF AMERICA	76783AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	46.49
BANK OF AMERICA	76897WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	46.68
BANK OF AMERICA	78168STAPLS71887668810000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	46.79
BANK OF AMERICA	76044BERLINS RESTAURANT S	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	46.95
BANK OF AMERICA	77210WM SUPERCENTER #628	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	46.96
BANK OF AMERICA	78011WAL-MART #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	46.96
BANK OF AMERICA	76063AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE - TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	46.99
BANK OF AMERICA	78177BARNES&NOBLE.COM-BN	LADSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/19/2018	47.14
BANK OF AMERICA	78072PAPA JOHN'S #03756	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	47.18
BANK OF AMERICA	75498SUPERSHUTTLE/EXECUCA	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	47.20
BANK OF AMERICA	75543SUPERSHUTTLE/EXECUCA	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	47.20
BANK OF AMERICA	76797WALGREENS #15512	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	47.22
BANK OF AMERICA	77823ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	47.25
BANK OF AMERICA	77583SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	47.40
BANK OF AMERICA	75739WM SUPERCENTER #4379	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	47.48
BANK OF AMERICA	76409Amazon.com	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	47.53
BANK OF AMERICA	76957LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	47.53
BANK OF AMERICA	76105DOMINO'S 5659	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	47.63
BANK OF AMERICA	78133UPS 1ZPL3T5203000108	BAPTIST HILL HIGH - POSTAGE	100 - GENERAL OPERATING	01/19/2018	47.73
BANK OF AMERICA	78109PIZZA HUT 014387	ANGEL OAK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	47.94
BANK OF AMERICA	75403HARBOR FREIGHT TOOLS	BRIDGE VIEW DRIVE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	47.97
BANK OF AMERICA	77516OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	47.97

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BANK OF AMERICA	75922NORTHERN TOOL EQUIP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	47.99
BANK OF AMERICA	76647JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	48.03
BANK OF AMERICA	75472SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	48.08
BANK OF AMERICA	76796WAL-MART #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	48.35
BANK OF AMERICA	75696AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	48.39
BANK OF AMERICA	75852LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	48.58
BANK OF AMERICA	76015STAPLS71875773740000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	48.58
BANK OF AMERICA	77351AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	48.60
BANK OF AMERICA	77658WM SUPERCENTER #3646	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	48.85
BANK OF AMERICA	77952AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	48.87
BANK OF AMERICA	76230AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	48.88
BANK OF AMERICA	77700MCDONALD PUBLISHING,	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	48.91
BANK OF AMERICA	77369DISCOUNT DANCE SUPPL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	48.95
BANK OF AMERICA	75912SMITH & ASSOCIATES,	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	48.96
BANK OF AMERICA	78101AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	49.34
BANK OF AMERICA	77743STAPLS71882250000000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	49.39
BANK OF AMERICA	75433PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	49.50
BANK OF AMERICA	77406MICHAELS STORES 9813	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	49.50
BANK OF AMERICA	77492SUBWAY 001110	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	49.54
BANK OF AMERICA	76606STAPLS71882253790000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	49.55
BANK OF AMERICA	77859SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	49.56
BANK OF AMERICA	76289WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	49.98
BANK OF AMERICA	78009AMAZON.COM AMZN.COM/	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	49.98
BANK OF AMERICA	76363ROBOTEVENTS.COM	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	01/19/2018	50.00
BANK OF AMERICA	77003DOLLAR TREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	50.00
BANK OF AMERICA	77156PAYPAL MYRTLEBEACH	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	50.00
BANK OF AMERICA	77197PAYPAL MYRTLEBEACH	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	50.00
BANK OF AMERICA	77295SOUTH CAROLINA ASSOC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	50.00
BANK OF AMERICA	77505OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	50.00
BANK OF AMERICA	77709SOUTH CAROLINA PRIMA	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	01/19/2018	50.00

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BANK OF AMERICA	77827CHARLESTON METRO CHA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/19/2018	50.00
BANK OF AMERICA	77893CHICK-FIL-A #01954	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	50.00
BANK OF AMERICA	78068LITTLE CAESARS 3275-	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	50.00
BANK OF AMERICA	77418Stahl's	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	50.05
BANK OF AMERICA	78142Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	50.08
BANK OF AMERICA	77340IN PALMETTO AWARDS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	50.14
BANK OF AMERICA	77059STAPLS71885210140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	50.38
BANK OF AMERICA	77746BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	50.39
BANK OF AMERICA	76164CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	50.40
BANK OF AMERICA	76533OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	50.40
BANK OF AMERICA	75478DOLLAR GENERAL #1428	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	50.55
BANK OF AMERICA	77729SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	50.56
BANK OF AMERICA	77091STAPLS71885296990000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	50.66
BANK OF AMERICA	75489WAL-MART #3899	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	50.68
BANK OF AMERICA	76565BI-LO GROCERY #5246	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	50.70
BANK OF AMERICA	779945650 Dominos Pizza	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	50.91
BANK OF AMERICA	77433STAPLS71886134160000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	50.99
BANK OF AMERICA	75533LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	51.00
BANK OF AMERICA	77540DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	51.00
BANK OF AMERICA	77181BI-LO GROCERY #5448	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	51.01
BANK OF AMERICA	75857PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	51.04
BANK OF AMERICA	76672VITA PRINT WORKS, LL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	51.08
BANK OF AMERICA	77993PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	51.24
BANK OF AMERICA	77772Butcher And Bee Morr	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	51.28
BANK OF AMERICA	78038SAMSCLUB #8252	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	51.42
BANK OF AMERICA	76449OMNI CHEER	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	51.55
BANK OF AMERICA	76739AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	51.74
BANK OF AMERICA	77330NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	51.94
BANK OF AMERICA	75816AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	51.95
BANK OF AMERICA	76774AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	51.96

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BANK OF AMERICA	77611EAST BAY DELI	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	52.08
BANK OF AMERICA	77341SAMS CLUB #8252	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	52.26
BANK OF AMERICA	77247JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	52.29
BANK OF AMERICA	77266SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	52.36
BANK OF AMERICA	76172STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	52.37
BANK OF AMERICA	76759STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	52.39
BANK OF AMERICA	77754OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	52.51
BANK OF AMERICA	76743STAPLS71883050390000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	52.54
BANK OF AMERICA	78066STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	52.69
BANK OF AMERICA	75448PLAK SMACKER	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	52.70
BANK OF AMERICA	75814SMITH & ASSOCIATES,	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	52.83
BANK OF AMERICA	76463STAPLS71883210150000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	52.89
BANK OF AMERICA	77097SUGAR BAKESHOP	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	52.91
BANK OF AMERICA	75583ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	52.95
BANK OF AMERICA	76233DOLLAR TREE	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	53.00
BANK OF AMERICA	76514PAPA JOHN'S #04054	CAROLINA PARK ES	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	53.00
BANK OF AMERICA	77352TLF THE FLOWER COTTA	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	53.00
BANK OF AMERICA	76145CAROLINA BIOLOGIC SU	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	53.12
BANK OF AMERICA	77218NATIVE SONS ONLINE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	53.17
BANK OF AMERICA	76715AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	53.20
BANK OF AMERICA	77255STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	53.26
BANK OF AMERICA	75859BESTBUYCOM496	MIDDLE SCHOOL LEARNING COMM	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	53.36
BANK OF AMERICA	76272WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	53.40
BANK OF AMERICA	76599AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	53.45
BANK OF AMERICA	77377ALL AMERICAN AWARDS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	53.50
BANK OF AMERICA	77521WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	53.53
BANK OF AMERICA	76811SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	53.66
BANK OF AMERICA	75833STAPLS01615449420000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	53.70
BANK OF AMERICA	77476AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	53.90
BANK OF AMERICA	77868NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	53.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77727COSTCO WHSE #0360	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	53.96
BANK OF AMERICA	75866STAPLS71879891050000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	53.98
BANK OF AMERICA	75482ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	54.00
BANK OF AMERICA	76119TESTOUT CORPORATION	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	54.00
BANK OF AMERICA	77067AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	54.21
BANK OF AMERICA	77305LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	54.25
BANK OF AMERICA	76802WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	54.27
BANK OF AMERICA	76853US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	54.61
BANK OF AMERICA	77735HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	54.83
BANK OF AMERICA	76445Amazon.com	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	54.91
BANK OF AMERICA	76667AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	54.91
BANK OF AMERICA	75622JI PIZZA	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	54.97
BANK OF AMERICA	75522AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	54.99
BANK OF AMERICA	75641ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	55.00
BANK OF AMERICA	76126JOHN WILEY & SONS, I	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	55.00
BANK OF AMERICA	77173MT PLEASANT RADIO CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	55.00
BANK OF AMERICA	76922FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	55.18
BANK OF AMERICA	75438EAST BAY DELI III	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	55.28
BANK OF AMERICA	75518MICHAELS STORES 1241	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	55.28
BANK OF AMERICA	77895STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	55.29
BANK OF AMERICA	76482JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	55.30
BANK OF AMERICA	75443PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	55.38
BANK OF AMERICA	76511AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	55.44
BANK OF AMERICA	76227DUNKIN #344355 Q35	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	55.46
BANK OF AMERICA	77673MAXWAY STORE #603	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	55.48
BANK OF AMERICA	75417SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	55.64
BANK OF AMERICA	77913SCHOOL HEALTH CORP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	55.73
BANK OF AMERICA	77623AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	55.77
BANK OF AMERICA	76758WAL-MART #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	55.91
BANK OF AMERICA	76597STAPLS71883064260000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	55.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78128PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	55.96
BANK OF AMERICA	77534NCS PEARSON	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	01/19/2018	55.99
BANK OF AMERICA	76205WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	56.09
BANK OF AMERICA	76007STAPLS71878705510000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	56.10
BANK OF AMERICA	75792WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	56.22
BANK OF AMERICA	77573STAPLS71887873050000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	56.26
BANK OF AMERICA	76908PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	56.36
BANK OF AMERICA	75841Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	56.40
BANK OF AMERICA	76776AT HOME STORE 076	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	56.47
BANK OF AMERICA	76570OFFICE DEPOT #1165	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	56.71
BANK OF AMERICA	76930MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	56.76
BANK OF AMERICA	77478SQ BUTTER TAPAS GOS	MEMMINGER ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	56.76
BANK OF AMERICA	76316CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	56.81
BANK OF AMERICA	77680STATE CHEMIC STATE C	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	56.95
BANK OF AMERICA	77635AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	56.99
BANK OF AMERICA	75468WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	57.05
BANK OF AMERICA	77220JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	57.15
BANK OF AMERICA	77029RITE AID STORE - 116	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	57.16
BANK OF AMERICA	76684LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	57.29
BANK OF AMERICA	76387STAPLS71880545810000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	57.43
BANK OF AMERICA	78127AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	57.47
BANK OF AMERICA	77725USPS PO 4514860244	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	57.55
BANK OF AMERICA	75984ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	57.65
BANK OF AMERICA	75967IRLEN INSTITUTE	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	57.70
BANK OF AMERICA	77849SIMMONS IRRIGATION S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	57.75
BANK OF AMERICA	76835AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	58.06
BANK OF AMERICA	77904JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	58.11
BANK OF AMERICA	75552NUTS.COM, INC.	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	58.15
BANK OF AMERICA	75451JETBLUE 27921889	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	58.20
BANK OF AMERICA	76893HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	58.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77784WAL-MART #4384	NORTH CHARLESTON HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	01/19/2018	58.33
BANK OF AMERICA	77279GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	58.48
BANK OF AMERICA	76019STAPLS01615133570000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	58.54
BANK OF AMERICA	76471AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	58.80
BANK OF AMERICA	78102J W PEPPER AND SON I	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	01/19/2018	58.80
BANK OF AMERICA	75972AMAZON.COM WWW.AMAZO	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	58.98
BANK OF AMERICA	77004STAPLS71883941840000	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	58.99
BANK OF AMERICA	77048GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	59.22
BANK OF AMERICA	77191SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	59.22
BANK OF AMERICA	76716AMAZON.COM AMZN.COM/	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	59.31
BANK OF AMERICA	76477WAL-MART #1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	59.35
BANK OF AMERICA	76958FIRST CLASS CONFEREN	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	01/19/2018	59.40
BANK OF AMERICA	76750SAMSClub #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	59.57
BANK OF AMERICA	78144OFFICE DEPOT #3357	BAPTIST HILL HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	59.64
BANK OF AMERICA	78075FAMILY DOLLAR #10866	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	59.75
BANK OF AMERICA	75490HOBBY LOBBY #713	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	59.81
BANK OF AMERICA	75701CDW GOVT #5667260	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	01/19/2018	59.84
BANK OF AMERICA	77212OTC BRANDS, INC.	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	59.88
BANK OF AMERICA	78174DOCHUB.COM	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	59.88
BANK OF AMERICA	77068TLF CREECHS FLORIST	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	59.90
BANK OF AMERICA	76030SOUTH CAROLINA ASSOC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	60.00
BANK OF AMERICA	78017LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	60.00
BANK OF AMERICA	76100ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	60.04
BANK OF AMERICA	77154OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	60.25
BANK OF AMERICA	77380HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	60.26
BANK OF AMERICA	77011THE LIBRARY STORE IN	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	01/19/2018	60.68
BANK OF AMERICA	76576WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	60.73
BANK OF AMERICA	77469JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	60.75
BANK OF AMERICA	77371STAPLES 001171	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	61.01
BANK OF AMERICA	75848ALL ABOUT WINDOWS LL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	61.12

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BANK OF AMERICA	76989SAMSCLUB #8252	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	61.39
BANK OF AMERICA	75514WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	61.42
BANK OF AMERICA	75503DOMINO'S 5658	MT PLEASANT ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	61.93
BANK OF AMERICA	75987AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	61.99
BANK OF AMERICA	77696WAL-MART #3367	MINNIE HUGHES ELEMENTARY - SOFTWARE	209 - STATE SYSTEMIC IMPROVEMENT	01/19/2018	62.30
BANK OF AMERICA	76527PAPA JOHN'S #03756	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	62.68
BANK OF AMERICA	76444FUN EXPRESS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	62.69
BANK OF AMERICA	77319WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	62.88
BANK OF AMERICA	77209Amazon.com	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	62.93
BANK OF AMERICA	76043STAPLS71879637420000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	62.99
BANK OF AMERICA	781455659 Dominos Pizza	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	62.99
BANK OF AMERICA	77307PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	63.00
BANK OF AMERICA	76534Old Firehouse Restau	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	63.04
BANK OF AMERICA	75870AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	63.08
BANK OF AMERICA	77662MICHAELS STORES 9813	DRAYTON HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	63.33
BANK OF AMERICA	77439WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	63.55
BANK OF AMERICA	76847FOOD LION #1326	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	63.57
BANK OF AMERICA	76308PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	63.69
BANK OF AMERICA	75549PPG PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	63.71
BANK OF AMERICA	77034STARBUCKS STORE 0839	EXPANDED LEARNING - FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	63.80
BANK OF AMERICA	76916SAMSCLUB.COM	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	01/19/2018	63.91
BANK OF AMERICA	77090WAL-MART #1359	PINEHURST ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	63.92
BANK OF AMERICA	76287GUITAR CENTER #735	OAKLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	63.98
BANK OF AMERICA	78122TRANE SUPPLY-115410	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	63.99
BANK OF AMERICA	76727ACS Membership	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	64.00
BANK OF AMERICA	75775Amazon.com	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	64.03
BANK OF AMERICA	76603Amazon.com	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	64.03
BANK OF AMERICA	77378SCHOLASTIC BOOK FAIR	JANE EDWARDS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/19/2018	64.27
BANK OF AMERICA	76458OFFICE DEPOT #1214	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	64.33
BANK OF AMERICA	77716STAPLS71888790070000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	64.47

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BANK OF AMERICA	76540SOUTHWES 52687916	HUMAN RESOURCES - HOU TRAVEL	100 - GENERAL OPERATING	01/19/2018	64.64
BANK OF AMERICA	75868SAMSCLUB.COM	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	01/19/2018	64.67
BANK OF AMERICA	76307AMAZON MKTPLACE PMTS	BURKE HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	64.80
BANK OF AMERICA	76201PUBLIX #1081	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	64.90
BANK OF AMERICA	76799PUBLIX #1081	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	64.90
BANK OF AMERICA	76408OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	64.96
BANK OF AMERICA	76468DOLLAR GENERAL #1721	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	65.00
BANK OF AMERICA	77723AATSP	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	65.00
BANK OF AMERICA	77738AATSP	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	65.00
BANK OF AMERICA	77769AATSP	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	65.00
BANK OF AMERICA	77819AATSP	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	65.00
BANK OF AMERICA	77928CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	65.00
BANK OF AMERICA	75740AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	65.31
BANK OF AMERICA	76959STAPLS71884048530000	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	65.38
BANK OF AMERICA	76817AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	65.39
BANK OF AMERICA	75886DOLLAR TREE ECOMM	ANGEL OAK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/19/2018	65.40
BANK OF AMERICA	75460Discount School Supp	CAROLINA PARK ES - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	65.52
BANK OF AMERICA	77016SCHOOL HEALTH CORP	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	65.52
BANK OF AMERICA	77428STAPLS71887832060000	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	65.62
BANK OF AMERICA	77566STAPLS01618612610000	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	65.65
BANK OF AMERICA	77235SCHOLASTIC BOOK FAIR	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	65.95
BANK OF AMERICA	76929FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	66.29
BANK OF AMERICA	77397HONEYBAKED HAM #0903	BAPTIST HILL HIGH - FOOD/CATER	844 - MISC DONATIONS	01/19/2018	66.30
BANK OF AMERICA	77708FORMS AND SUPPLY - A	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	66.41
BANK OF AMERICA	76505AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	66.58
BANK OF AMERICA	76525CAPTAINS QUARTERS MO	BAPTIST HILL HIGH - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	66.67
BANK OF AMERICA	75891SAMSCLUB #8252	NORTH CHARLESTON HIGH - FOOD/CATER	371 - PALMETTO PRIORITY	01/19/2018	66.74
BANK OF AMERICA	76986DELTA AIR 00623069	BOARD OF TRUSTEES - OUT STATE	100 - GENERAL OPERATING	01/19/2018	66.81
BANK OF AMERICA	77857BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	66.93
BANK OF AMERICA	76369KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	67.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75951JETBLUE 27921892	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	67.20
BANK OF AMERICA	77649AUTOZONE 4973	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	67.25
BANK OF AMERICA	75956AMAZON MKTPLACE PMTS	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	67.27
BANK OF AMERICA	76107WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	67.30
BANK OF AMERICA	77552CHICK-FIL-A #01954	ST JOHN'S HIGH - SUPPLIES	394 - EEDA AT RISK FUNDING	01/19/2018	67.32
BANK OF AMERICA	75875SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	67.43
BANK OF AMERICA	76312CR HIPP CONSTRUCTION	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	67.50
BANK OF AMERICA	76063AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	67.79
BANK OF AMERICA	75586STAPLES 001171	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	67.82
BANK OF AMERICA	75412WALMART.COM 80096665	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	67.87
BANK OF AMERICA	76785SAMSCLUB #8252	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	67.94
BANK OF AMERICA	77826JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	68.07
BANK OF AMERICA	77456TARGET 000139	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	68.25
BANK OF AMERICA	77109STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	68.40
BANK OF AMERICA	76964WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	68.44
BANK OF AMERICA	75719BUDGET.COM PREPAY RE	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	68.58
BANK OF AMERICA	77509PBI LeasedEquipment	BELLE HALL ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	01/19/2018	68.67
BANK OF AMERICA	76872FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	68.74
BANK OF AMERICA	75437WAL-MART #1359	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	68.83
BANK OF AMERICA	77863SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	68.87
BANK OF AMERICA	75605WAL-MART #3367	W B GOODWIN ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	69.00
BANK OF AMERICA	77593LOWES #00907	WEST ASHLEY HIGH SCHOOL - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	69.11
BANK OF AMERICA	75635STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	01/19/2018	69.27
BANK OF AMERICA	78013STAPLES 001171	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	69.49
BANK OF AMERICA	76821SMITH & ASSOCIATES,	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	69.61
BANK OF AMERICA	77931SAMSCLUB.COM	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	69.76
BANK OF AMERICA	78149PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	69.93
BANK OF AMERICA	77536LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	69.95
BANK OF AMERICA	76407TYPEFORM SL	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	70.00
BANK OF AMERICA	77795THE ALLEY	MINNIE HUGHES ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	70.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78148SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/19/2018	70.00
BANK OF AMERICA	76298WM SUPERCENTER #2348	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	70.02
BANK OF AMERICA	76641OFFICE DEPOT #2233	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	70.41
BANK OF AMERICA	78083OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/19/2018	70.45
BANK OF AMERICA	76892KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	70.74
BANK OF AMERICA	75730AWL PEARSON EDUCATIO	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	70.75
BANK OF AMERICA	76051CHARLESTON INT843010	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	01/19/2018	70.75
BANK OF AMERICA	76815ISLANDS MOBILE KITCH	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	70.97
BANK OF AMERICA	76934WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	71.32
BANK OF AMERICA	78131BARNES & NOBLE #2915	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	71.39
BANK OF AMERICA	77451CHICK-FIL-A #01936	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	71.72
BANK OF AMERICA	757235S SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	71.75
BANK OF AMERICA	775485656 Dominos Pizza	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	71.91
BANK OF AMERICA	75436AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	71.92
BANK OF AMERICA	77449RLI RENAISSANCE LEAR	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	71.94
BANK OF AMERICA	75544STAPLES DIRECT	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	71.96
BANK OF AMERICA	75582MACKIN EDUCATIONAL R	ST ANDREWS ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	01/19/2018	72.18
BANK OF AMERICA	77891CARIBBEAN RESORT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	72.32
BANK OF AMERICA	77909CARIBBEAN RESORT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	72.32
BANK OF AMERICA	77915CARIBBEAN RESORT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	72.32
BANK OF AMERICA	77119ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	72.45
BANK OF AMERICA	77854PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	72.47
BANK OF AMERICA	76656AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	72.68
BANK OF AMERICA	77055Amazon.com	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	72.69
BANK OF AMERICA	76769DOLLAR GENERAL #1409	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	72.70
BANK OF AMERICA	76608IN SWEET SOUTHERN B	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/19/2018	72.80
BANK OF AMERICA	76718STAPLS71883125270000	MURRAY-LASAIN ELEMENARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	72.87
BANK OF AMERICA	77786STAPLS71888495340000	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	72.88
BANK OF AMERICA	77149LOWES #00907	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	72.92
BANK OF AMERICA	75795FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	72.93

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BANK OF AMERICA	77044CES-SC-0019	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	73.07
BANK OF AMERICA	75735SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	73.10
BANK OF AMERICA	76475LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	73.26
BANK OF AMERICA	77437AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	73.38
BANK OF AMERICA	75575WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	73.58
BANK OF AMERICA	76365JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	73.80
BANK OF AMERICA	75579TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	73.84
BANK OF AMERICA	77858LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	73.88
BANK OF AMERICA	76917STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	73.96
BANK OF AMERICA	76264IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	74.00
BANK OF AMERICA	77014OLD SANTEE CANAL PA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	74.08
BANK OF AMERICA	77490WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	74.28
BANK OF AMERICA	76361JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	74.48
BANK OF AMERICA	75636WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	74.59
BANK OF AMERICA	76130WYNDHAM GRD RESORT B	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/19/2018	74.64
BANK OF AMERICA	76139WYNDHAM GRD RESORT B	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/19/2018	74.64
BANK OF AMERICA	76173WYNDHAM GRD RESORT B	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/19/2018	74.64
BANK OF AMERICA	76196WYNDHAM GRD RESORT B	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/19/2018	74.64
BANK OF AMERICA	76199WYNDHAM GRD RESORT B	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/19/2018	74.64
BANK OF AMERICA	76323WYNDHAM GRD RESORT B	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/19/2018	74.64
BANK OF AMERICA	77287WM SUPERCENTER #628	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	74.82
BANK OF AMERICA	75609WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	74.85
BANK OF AMERICA	77694HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	74.85
BANK OF AMERICA	76506PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	74.93
BANK OF AMERICA	76798AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	74.94
BANK OF AMERICA	76377J.P. COOKE	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	74.95
BANK OF AMERICA	78124STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	74.95
BANK OF AMERICA	75526HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	74.96
BANK OF AMERICA	75488PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	74.97
BANK OF AMERICA	76635Amazon.com	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	74.99

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BANK OF AMERICA	757994 SEASONS	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	757994 SEASONS	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	757994 SEASONS	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	757994 SEASONS	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	757994 SEASONS	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	757994 SEASONS	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	757994 SEASONS	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	757994 SEASONS	CHARLESTON PROGRESSIVE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	757994 SEASONS	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	75954MAILCHIMP MONTHLY	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	01/19/2018	75.00
BANK OF AMERICA	76284USC EMALL	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	76579USC EMALL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	76730USC EMALL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	76963WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	75.00
BANK OF AMERICA	77331STANTON'S SHEET MUSI	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	75.00
BANK OF AMERICA	77734HEALTHFIRST MT P	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	77865USC EMALL	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	77953TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	77986USC EMALL	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/19/2018	75.00
BANK OF AMERICA	75585STAPLS71877635950000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	75.04
BANK OF AMERICA	76561AMAZON.COM WWW.AMAZO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	75.27
BANK OF AMERICA	77685RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	75.50
BANK OF AMERICA	76748STAPLES DIRECT	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	75.57
BANK OF AMERICA	75651OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	75.62
BANK OF AMERICA	76564CAPTAINS QUARTERS MO	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	75.71
BANK OF AMERICA	76400WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	75.81
BANK OF AMERICA	77280EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	75.90
BANK OF AMERICA	76773PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	75.91
BANK OF AMERICA	75842AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	75.94
BANK OF AMERICA	78132ARC SERVICES/TRAININ	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	76.00

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BANK OF AMERICA	77445WM SUPERCENTER #628	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	76.14
BANK OF AMERICA	76218ONTIMESUPPLIES.COM O	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	76.19
BANK OF AMERICA	77907PAPA JOHN'S #04054	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	76.44
BANK OF AMERICA	767635657 Dominos Pizza	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	76.80
BANK OF AMERICA	77138NATIVE SONS ONLINE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	76.92
BANK OF AMERICA	77286LOWES #00655	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	76.94
BANK OF AMERICA	75801STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	76.96
BANK OF AMERICA	75783EAST BAY TRUE VALUE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	76.98
BANK OF AMERICA	77283AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	77.00
BANK OF AMERICA	76358ROYALL ACE HDWE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	77.15
BANK OF AMERICA	77783PALMETTO AWARDS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	77.39
BANK OF AMERICA	77284COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	77.50
BANK OF AMERICA	75676AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	77.62
BANK OF AMERICA	76062LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	77.62
BANK OF AMERICA	77816WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	77.62
BANK OF AMERICA	78023BARNES & NOBLE #2919	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	77.65
BANK OF AMERICA	76569STAPLS71877881100000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	77.95
BANK OF AMERICA	76945STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	77.99
BANK OF AMERICA	76651CHIPOTLE ONLINE	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	78.20
BANK OF AMERICA	77323SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	78.24
BANK OF AMERICA	77452Stahl's	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	78.41
BANK OF AMERICA	77120NATIVE SONS ONLINE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	78.55
BANK OF AMERICA	76042VWR INTERNATIONAL IN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	78.63
BANK OF AMERICA	77499OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	78.82
BANK OF AMERICA	76055AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	78.94
BANK OF AMERICA	75674WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	79.00
BANK OF AMERICA	76552Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	79.06
BANK OF AMERICA	76824JOANN STORES #2328	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	79.06
BANK OF AMERICA	77117STAPLES DIRECT	HUMAN RESOURCES	- HOU SUPPLY	100 - GENERAL OPERATING	01/19/2018	79.19
BANK OF AMERICA	75620BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	79.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78113STAPLS71889454520000	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	79.36
BANK OF AMERICA	756-ATHE UPS STORE 2114	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	79.38
BANK OF AMERICA	76089BERLINS RESTAURANT S	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	79.40
BANK OF AMERICA	75685AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	79.49
BANK OF AMERICA	76223SPARKFUN ELECTRONICS	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	79.55
BANK OF AMERICA	78137THE HOME DEPOT #1118	IT NETWORK OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	79.56
BANK OF AMERICA	76595AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	79.84
BANK OF AMERICA	778877284 Dominos Pizza	LAUREL HILL PRIMARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	79.88
BANK OF AMERICA	75728MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	79.89
BANK OF AMERICA	77766THE ALLEY	MINNIE HUGHES ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	79.95
BANK OF AMERICA	75804AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	79.99
BANK OF AMERICA	75824STAPLES DIRECT	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	79.99
BANK OF AMERICA	75698SQ LADLES SOUPS COO	NORTHWOODS MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	80.00
BANK OF AMERICA	76554DOLLAR TREE	HARBORVIEW ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	80.00
BANK OF AMERICA	76791Old Firehouse Restau	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	80.00
BANK OF AMERICA	77668CAROLINA FLAG AND BA	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	80.00
BANK OF AMERICA	78123QUESTIONS UNLIMITED	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	80.00
BANK OF AMERICA	77847SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	80.12
BANK OF AMERICA	76530STAPLS71875741220000	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	80.28
BANK OF AMERICA	78150STAPLS71887832060000	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	80.97
BANK OF AMERICA	76026FEDEXOFFICE 000157	JANE EDWARDS ELEMENTARY - PRINT/BIND	100 - GENERAL OPERATING	01/19/2018	81.25
BANK OF AMERICA	77843SAMSClub #8252	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	81.32
BANK OF AMERICA	76544WM SUPERCENTER #1339	HARBORVIEW ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	81.44
BANK OF AMERICA	75979CALIFORNIA DREAMING	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	81.48
BANK OF AMERICA	77015CHICK-FIL-A #01936	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	81.50
BANK OF AMERICA	78079BUCKSHOTS RESTAURANT	BURKE HIGH - FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	81.56
BANK OF AMERICA	77835QT 1074 970107	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	81.65
BANK OF AMERICA	78092STAPLS71884779130000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2018	81.69
BANK OF AMERICA	77246PIGGLY WIGGLY #197	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	81.86
BANK OF AMERICA	76474DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT - TECH P SVS	100 - GENERAL OPERATING	01/19/2018	81.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76654AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	82.28
BANK OF AMERICA	75647AMAZON.COM AMZN.COM/	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	82.30
BANK OF AMERICA	75592UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	82.33
BANK OF AMERICA	77074UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	82.33
BANK OF AMERICA	75633WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	82.38
BANK OF AMERICA	76191DBC BLICK ART MATERI	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	82.45
BANK OF AMERICA	76085Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	01/19/2018	82.62
BANK OF AMERICA	75763RED HORSE SCREEN PRI	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	82.84
BANK OF AMERICA	75711HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	82.94
BANK OF AMERICA	76955WW GRAINGER	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	82.98
BANK OF AMERICA	77755EAST BAY DELI III	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	01/19/2018	83.00
BANK OF AMERICA	77781WM SUPERCENTER #1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	83.06
BANK OF AMERICA	77869SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	83.14
BANK OF AMERICA	75495FUN EXPRESS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	83.27
BANK OF AMERICA	77174STAPLS71885188840000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	83.28
BANK OF AMERICA	76972WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	83.33
BANK OF AMERICA	75432SAMSCLUB #8252	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	83.54
BANK OF AMERICA	76050PUBLIX #824	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	83.64
BANK OF AMERICA	77523STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	83.73
BANK OF AMERICA	76417OTC BRANDS, INC.	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	83.83
BANK OF AMERICA	76851AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	83.92
BANK OF AMERICA	76120BUCK LUMBER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	83.94
BANK OF AMERICA	77841WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	84.06
BANK OF AMERICA	77973MEX 1 COASTAL CANTIN	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	84.28
BANK OF AMERICA	77806NATIVE SONS ONLINE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	84.64
BANK OF AMERICA	77948PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	84.74
BANK OF AMERICA	77678DUNKIN #344355 Q35	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	84.93
BANK OF AMERICA	77052STAPLS71885210140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	84.97
BANK OF AMERICA	76114WM SUPERCENTER #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2018	85.28
BANK OF AMERICA	77471STAPLS71887728670000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	85.39

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BANK OF AMERICA	78178STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	85.64
BANK OF AMERICA	76548SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	85.69
BANK OF AMERICA	76640AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	85.74
BANK OF AMERICA	75469GIH GLOBALINDUSTRIAL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	85.83
BANK OF AMERICA	77575APL APPLE ONLINE STO	E A BURNS ELEMENTARY	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	86.11
BANK OF AMERICA	75737WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	86.29
BANK OF AMERICA	76313AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	86.43
BANK OF AMERICA	75741VWR INTERNATIONAL IN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	86.58
BANK OF AMERICA	77881CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	86.67
BANK OF AMERICA	76884WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	87.20
BANK OF AMERICA	75474ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	87.41
BANK OF AMERICA	76378JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	87.52
BANK OF AMERICA	77970OFFICE DEPOT #1214	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	87.57
BANK OF AMERICA	77900THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	87.65
BANK OF AMERICA	75510WINTHROP UNIVERSITY	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	87.79
BANK OF AMERICA	76829WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	87.89
BANK OF AMERICA	78044STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	87.93
BANK OF AMERICA	75402AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	88.29
BANK OF AMERICA	78064SAMSCLUB.COM	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	88.44
BANK OF AMERICA	76652DUNKIN #342726	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	88.72
BANK OF AMERICA	77690DUNKIN #342726	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	88.72
BANK OF AMERICA	76902GOPHER SPORT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	88.92
BANK OF AMERICA	77159SCHOLASTIC BOOK FAIR	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	88.94
BANK OF AMERICA	76389ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	89.05
BANK OF AMERICA	76077STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	89.29
BANK OF AMERICA	75589PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	89.41
BANK OF AMERICA	77752LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	89.41
BANK OF AMERICA	75911STAPLS71879845730000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	89.42
BANK OF AMERICA	77413NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	89.48
BANK OF AMERICA	76952HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	89.50

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BANK OF AMERICA	75470MICHAELS STORES 1241	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	89.59
BANK OF AMERICA	77715WALMART.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	89.70
BANK OF AMERICA	768798770 Dominos Pizza	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	89.84
BANK OF AMERICA	77095SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	89.86
BANK OF AMERICA	77663KRISPY KREME #531	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	89.90
BANK OF AMERICA	77846WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	89.97
BANK OF AMERICA	75710EAST BAY DELI III	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	01/19/2018	90.00
BANK OF AMERICA	76094SOUTH CAROLINA ASSOC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	90.00
BANK OF AMERICA	76997COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	90.00
BANK OF AMERICA	77399ABM PARKING FRANCIS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/19/2018	90.00
BANK OF AMERICA	76240AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	90.24
BANK OF AMERICA	75434WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	90.67
BANK OF AMERICA	772015650 Dominos Pizza	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	90.73
BANK OF AMERICA	78115AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	90.84
BANK OF AMERICA	77990WAL-MART #1037	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	91.16
BANK OF AMERICA	75977LONE STAR PERCUSSION	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	91.34
BANK OF AMERICA	76843AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	91.46
BANK OF AMERICA	77932MARCOS PIZZA - 8165	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	91.50
BANK OF AMERICA	75947FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	91.55
BANK OF AMERICA	77910DOMINO'S 5650	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	91.62
BANK OF AMERICA	77532EAST BAY DELI III	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	01/19/2018	92.00
BANK OF AMERICA	77179POSITIVE PROMOTIONS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	92.29
BANK OF AMERICA	76781MICHAELS STORES 9813	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	92.33
BANK OF AMERICA	75998CHARLESTON COTTON EX	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	92.38
BANK OF AMERICA	76178ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	92.40
BANK OF AMERICA	78048FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	92.48
BANK OF AMERICA	77550WM SUPERCENTER #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	92.53
BANK OF AMERICA	76613OFFICE DEPOT #3357	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/19/2018	92.87
BANK OF AMERICA	77686WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	92.88
BANK OF AMERICA	78119PAPA JOHN'S #03230	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	92.92

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BANK OF AMERICA	76448AMAZON MKTPLACE PMTS	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	100 - GENERAL OPERATING	01/19/2018	93.00
BANK OF AMERICA	76940JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	93.45
BANK OF AMERICA	76296SAMSClub #8252	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	93.52
BANK OF AMERICA	75569FOLLETT SCHOOL SOLUT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	93.95
BANK OF AMERICA	75908AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	93.95
BANK OF AMERICA	77502AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	93.96
BANK OF AMERICA	77175WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	94.43
BANK OF AMERICA	77379Farrell Brothers INC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	94.50
BANK OF AMERICA	77450SAMSClub.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	94.63
BANK OF AMERICA	75918VWR INTERNATIONAL IN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	94.64
BANK OF AMERICA	77350WAL-MART #2348	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	94.86
BANK OF AMERICA	76618AMAZON.COM WWW.AMAZO	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	94.95
BANK OF AMERICA	76225OFFICE DEPOT #1214	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	94.96
BANK OF AMERICA	76500PUBLIX #633	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	94.98
BANK OF AMERICA	78032CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	95.00
BANK OF AMERICA	75534Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	95.10
BANK OF AMERICA	75762COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	95.15
BANK OF AMERICA	76479WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	95.16
BANK OF AMERICA	76586MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	95.19
BANK OF AMERICA	76049SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	95.20
BANK OF AMERICA	77031MICHAELS STORES 1241	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	95.22
BANK OF AMERICA	75421OTC BRANDS, INC.	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	95.27
BANK OF AMERICA	76668OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	95.28
BANK OF AMERICA	76573APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2018	95.89
BANK OF AMERICA	78157AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	95.90
BANK OF AMERICA	76057FOLLETT SCHOOL SOLUT	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2018	95.98
BANK OF AMERICA	75571WWW.FLOCABULARY.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	96.00
BANK OF AMERICA	75708WWW.FLOCABULARY.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	96.00
BANK OF AMERICA	75726WWW.FLOCABULARY.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	96.00
BANK OF AMERICA	76206WWW.FLOCABULARY.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	96.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77164IN RED NUN 2, LLC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	96.03
BANK OF AMERICA	75532SCRIPPS SPELLING BEE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	96.10
BANK OF AMERICA	76470AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	96.21
BANK OF AMERICA	75900MATHEMATICALLYMINDED	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	96.25
BANK OF AMERICA	77760UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	96.56
BANK OF AMERICA	77837STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	97.11
BANK OF AMERICA	75946STAPLS71878991840000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/19/2018	97.16
BANK OF AMERICA	77790COMPASS AR INV	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	97.16
BANK OF AMERICA	77276NATIVE SONS ONLINE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	97.40
BANK OF AMERICA	76828JOANN STORES #2328	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	97.45
BANK OF AMERICA	77848JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	97.65
BANK OF AMERICA	75628DOLLAR TREE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	97.84
BANK OF AMERICA	75889STAPLS71879899220000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	97.96
BANK OF AMERICA	76182USPS PO 4514860244	GARRETT ACADEMY OF TECHNOLOC	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	98.00
BANK OF AMERICA	75913JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	98.25
BANK OF AMERICA	76410BUY101.COM WEBSTORE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	98.50
BANK OF AMERICA	77065SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	98.62
BANK OF AMERICA	77644SAMS CLUB #8252	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	99.08
BANK OF AMERICA	77009AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	99.14
BANK OF AMERICA	76221S&S WORLDWIDE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	99.54
BANK OF AMERICA	76524PENCILS 'N MORE	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	99.56
BANK OF AMERICA	76281USPS.COM POSTAL STOR	MOULTRIE MIDDLE	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	99.75
BANK OF AMERICA	78105HOMEDEPOT.COM	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	99.75
BANK OF AMERICA	75788HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	99.80
BANK OF AMERICA	76889CDW GOVT #LCK8870	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	99.90
BANK OF AMERICA	76841LITTLEBITS ELECTRONI	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	99.95
BANK OF AMERICA	76064TURNING TECHNOLOGIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	99.99
BANK OF AMERICA	76123PEARDECK.COM PRO YEA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	99.99
BANK OF AMERICA	75574ROBOTEVENTS.COM	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	100.00
BANK OF AMERICA	76336USPS POSTAGE ENDICIA	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76441PP MCCLELLANVI	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/19/2018	100.00
BANK OF AMERICA	76690PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	100.00
BANK OF AMERICA	76693PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	100.00
BANK OF AMERICA	77402SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	100.00
BANK OF AMERICA	77519BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	100.00
BANK OF AMERICA	77804HYMANS SEAFOOD REST	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	100.00
BANK OF AMERICA	77809LOWES #00358	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	100.00
BANK OF AMERICA	78000ODYSSEY OF THE MIND	GIFTED & TALENTED OFFICE	- DUES/FEES	100 - GENERAL OPERATING	01/19/2018	100.00
BANK OF AMERICA	76194THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	100.05
BANK OF AMERICA	76974TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	100.27
BANK OF AMERICA	77289HOBBY-LOBBY #505	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	100.32
BANK OF AMERICA	77027VIRGINA'S ON KING	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	100.51
BANK OF AMERICA	76131LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	100.66
BANK OF AMERICA	77310SADLIER	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	100.76
BANK OF AMERICA	77903WM SUPERCENTER #3367	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	100.80
BANK OF AMERICA	75613EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	100.82
BANK OF AMERICA	75731COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	100.98
BANK OF AMERICA	77193STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	101.05
BANK OF AMERICA	76901FUN EXPRESS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	101.09
BANK OF AMERICA	76928TST MOSAIC CATERING	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	101.32
BANK OF AMERICA	78045WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	101.38
BANK OF AMERICA	76355OFFICE DEPOT #3357	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/19/2018	101.49
BANK OF AMERICA	76627STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	101.51
BANK OF AMERICA	75703ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	101.60
BANK OF AMERICA	76405AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	101.63
BANK OF AMERICA	76678AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	101.88
BANK OF AMERICA	75454STAPLS71876587000000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	101.94
BANK OF AMERICA	76226CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	102.00
BANK OF AMERICA	75459PANERA BREAD #204941	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	01/19/2018	102.18
BANK OF AMERICA	76266NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	102.38

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BANK OF AMERICA	75640WHOLESALE APPLIANCE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	102.51
BANK OF AMERICA	78010BELK #566 SUMMERVILL	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	102.60
BANK OF AMERICA	76968RUTLEDGE CAB COMPANY	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/19/2018	102.64
BANK OF AMERICA	77710TARGET 000182	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	103.00
BANK OF AMERICA	77959WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	103.34
BANK OF AMERICA	77465UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	103.51
BANK OF AMERICA	77474STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/19/2018	103.78
BANK OF AMERICA	76817AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	103.81
BANK OF AMERICA	77215U. S. SCHOOL SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	104.00
BANK OF AMERICA	76839COSTCO WHSE #0360	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	104.65
BANK OF AMERICA	76692TARGET 000152	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	104.94
BANK OF AMERICA	78152AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	104.95
BANK OF AMERICA	75573SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	105.00
BANK OF AMERICA	75614DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	105.00
BANK OF AMERICA	75871ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	105.00
BANK OF AMERICA	76279IN HUDDLE TICKETS	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	105.00
BANK OF AMERICA	76319ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	105.00
BANK OF AMERICA	78108HOLIDAY INN RIVERVIE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	105.00
BANK OF AMERICA	77950WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	105.25
BANK OF AMERICA	76202KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	105.44
BANK OF AMERICA	78172DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	105.45
BANK OF AMERICA	76147STAPLES 001158	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	105.47
BANK OF AMERICA	77641WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	105.69
BANK OF AMERICA	77535HOBBY LOBBY #713	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	105.70
BANK OF AMERICA	77440SOUTHERN SHRIMP	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/19/2018	105.84
BANK OF AMERICA	76731AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	105.98
BANK OF AMERICA	76830DOLLAR TREE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	106.00
BANK OF AMERICA	76666WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	106.07
BANK OF AMERICA	76211OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	106.14
BANK OF AMERICA	76241Jones School Supply	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	106.25

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BANK OF AMERICA	76366SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	106.30
BANK OF AMERICA	76795WM SUPERCENTER #3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	106.71
BANK OF AMERICA	77252WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	106.80
BANK OF AMERICA	76076STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	106.98
BANK OF AMERICA	75758AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	107.21
BANK OF AMERICA	77376BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	107.40
BANK OF AMERICA	75684AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	107.99
BANK OF AMERICA	76380SCHOOL HEALTH CORP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	108.00
BANK OF AMERICA	76702AMAZON.COM AMZN.COM/	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	108.00
BANK OF AMERICA	78014CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	108.00
BANK OF AMERICA	77058IN RED NUN 2, LLC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	108.36
BANK OF AMERICA	77871WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	108.63
BANK OF AMERICA	75450HERALD OFFICE SUPPLY	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	108.80
BANK OF AMERICA	76894STAPLS71878434210000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	109.18
BANK OF AMERICA	76197FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	109.44
BANK OF AMERICA	76102SSI SCHOOL SPECIALTY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	109.78
BANK OF AMERICA	76447THE HOME DEPOT #1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	109.80
BANK OF AMERICA	75661BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	109.84
BANK OF AMERICA	76135ARES SPORTSWEAR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	110.00
BANK OF AMERICA	77919TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	110.00
BANK OF AMERICA	78002EAST BAY DELI III	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	01/19/2018	110.00
BANK OF AMERICA	78022TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	110.00
BANK OF AMERICA	78078TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	110.00
BANK OF AMERICA	78094WW GRAINGER	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	110.58
BANK OF AMERICA	75927MICHAELS STORES 1241	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	110.71
BANK OF AMERICA	77321AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	110.99
BANK OF AMERICA	76110SCHOOL HEALTH CORP	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	111.00
BANK OF AMERICA	77416EAST BAY CLEANERS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	111.00
BANK OF AMERICA	78003PAPA JOHN'S #00128	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	111.18
BANK OF AMERICA	75654HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	111.55

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BANK OF AMERICA	77240STAPLS71885876040000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	111.86
BANK OF AMERICA	76025Amazon.com	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	111.96
BANK OF AMERICA	77444THE HOOVE LLC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	112.00
BANK OF AMERICA	78080BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	01/19/2018	112.30
BANK OF AMERICA	77135LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	112.75
BANK OF AMERICA	75560MACKIN EDUCATIONAL R	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	112.86
BANK OF AMERICA	77447COMFORT INNS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	112.88
BANK OF AMERICA	77544COMFORT INNS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	112.88
BANK OF AMERICA	76101DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	113.12
BANK OF AMERICA	76722TFS FISHER SCI FSE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	113.37
BANK OF AMERICA	75607Amazon.com	E B ELLINGTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	113.56
BANK OF AMERICA	77069AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	113.59
BANK OF AMERICA	75757NUTS.COM, INC.	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	113.90
BANK OF AMERICA	75800DEMCO INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	113.92
BANK OF AMERICA	76327SAMS CLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	113.93
BANK OF AMERICA	76673STAPLS71882250000000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	114.41
BANK OF AMERICA	76128FREDERICK'S FLORIST	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	114.45
BANK OF AMERICA	76605NATIVE SONS ONLINE	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	114.61
BANK OF AMERICA	77272KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	114.65
BANK OF AMERICA	76768OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	114.69
BANK OF AMERICA	75845SOUTH CAROLINA ASSOC	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/19/2018	115.00
BANK OF AMERICA	75532SCRIPPS SPELLING BEE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	115.11
BANK OF AMERICA	761665651 Dominos Pizza	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	115.26
BANK OF AMERICA	77974BOOKS A MILLION 239	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	115.60
BANK OF AMERICA	76420STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/19/2018	115.97
BANK OF AMERICA	76016FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	116.19
BANK OF AMERICA	77047PFG PROFORMA	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	116.32
BANK OF AMERICA	77730WALMART GROCERY	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2018	116.36
BANK OF AMERICA	77762PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	116.40
BANK OF AMERICA	77836OLD TIME POTTERY #59	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	116.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76669OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	116.97
BANK OF AMERICA	78082CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	117.00
BANK OF AMERICA	77299USPS PO 4514887500	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	117.60
BANK OF AMERICA	77448HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	117.69
BANK OF AMERICA	77489JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	117.95
BANK OF AMERICA	75635STAPLS01614871890000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	117.96
BANK OF AMERICA	76127NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	118.01
BANK OF AMERICA	75627EB ALL-STATE CHORUS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	118.18
BANK OF AMERICA	77712WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	118.50
BANK OF AMERICA	76306FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	119.37
BANK OF AMERICA	76574KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	119.45
BANK OF AMERICA	76553MURRAY SAND COMPANY	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	119.51
BANK OF AMERICA	76371DOMINO'S 5650	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	119.61
BANK OF AMERICA	77560WAL-MART #1748	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	119.73
BANK OF AMERICA	76555PANERA BREAD 204946	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	119.75
BANK OF AMERICA	779848765 Dominos Pizza	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	119.80
BANK OF AMERICA	76093COURTYARD BY MARRIOT	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/19/2018	119.90
BANK OF AMERICA	76208IN SHRED 360	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	119.90
BANK OF AMERICA	75523AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	119.95
BANK OF AMERICA	76923OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	119.99
BANK OF AMERICA	77474STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	01/19/2018	119.99
BANK OF AMERICA	76207ARES SPORTSWEAR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	120.00
BANK OF AMERICA	76295DOLLAR TREE	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	120.00
BANK OF AMERICA	76825SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	120.22
BANK OF AMERICA	77657BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	120.59
BANK OF AMERICA	75850STAPLS71879358260000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	120.99
BANK OF AMERICA	77557PAISANOS - CHARLESTO	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	121.49
BANK OF AMERICA	76228RH RANDOM HOUSE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	121.50
BANK OF AMERICA	76171HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	121.57
BANK OF AMERICA	77785JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	122.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76134PUBLIX #472	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	122.47
BANK OF AMERICA	77132STAPLS71884779130000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	122.51
BANK OF AMERICA	75971ACCURATE LABEL DESIG	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	122.95
BANK OF AMERICA	77431ABM PARKING FRANCIS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/19/2018	123.00
BANK OF AMERICA	77121NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	123.01
BANK OF AMERICA	76090SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	123.06
BANK OF AMERICA	76267CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	123.48
BANK OF AMERICA	75863Old Firehouse Restau	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	124.00
BANK OF AMERICA	78090MCDONALD'S F4491	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	124.05
BANK OF AMERICA	75556SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	124.39
BANK OF AMERICA	77115H L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	124.66
BANK OF AMERICA	77496QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	124.99
BANK OF AMERICA	76648PAPA JOHN'S #00237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	125.00
BANK OF AMERICA	77775DOCTORS CARE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	125.00
BANK OF AMERICA	75743PROJECT LEAD THE WAY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	125.30
BANK OF AMERICA	77633SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	125.40
BANK OF AMERICA	76294THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	125.53
BANK OF AMERICA	75749PANDA EXPRESS #2138	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	125.90
BANK OF AMERICA	77356LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	126.47
BANK OF AMERICA	78033WW GRAINGER	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	126.91
BANK OF AMERICA	76741SUBWAY 032445	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	127.00
BANK OF AMERICA	76864DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	127.00
BANK OF AMERICA	78056TEACHERSPAYTEACHERS.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	127.00
BANK OF AMERICA	76239WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	127.29
BANK OF AMERICA	77320USPS PO 4514880242	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	127.40
BANK OF AMERICA	76600J W PEPPER AND SON I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	127.49
BANK OF AMERICA	76436THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	127.52
BANK OF AMERICA	76975EDUCATION STATION	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	127.97
BANK OF AMERICA	78027STAPLES 001171	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	127.98
BANK OF AMERICA	76022AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	127.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76642AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	127.99
BANK OF AMERICA	75452JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	128.34
BANK OF AMERICA	77912PAPA JOHN'S #04054	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	128.35
BANK OF AMERICA	77790COMPASS AR INV	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	128.39
BANK OF AMERICA	77999COMPASS AR INV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	128.39
BANK OF AMERICA	77999COMPASS AR INV	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	128.39
BANK OF AMERICA	77689AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	129.20
BANK OF AMERICA	77332AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	129.90
BANK OF AMERICA	77333THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	129.92
BANK OF AMERICA	78061WONDER WORKSHOP	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/19/2018	129.98
BANK OF AMERICA	77977VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	129.99
BANK OF AMERICA	78107SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	130.00
BANK OF AMERICA	75896THE READING WAREHOUS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	130.23
BANK OF AMERICA	77298KICKIN CHICKN KNG TO	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	130.26
BANK OF AMERICA	77671BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	130.37
BANK OF AMERICA	76222THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	130.45
BANK OF AMERICA	78073CAMELOT BY THE SEA	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	130.54
BANK OF AMERICA	77561FASTSIGNS 230201	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	01/19/2018	131.00
BANK OF AMERICA	77237HILTON HOTELS MYRTLE	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	01/19/2018	131.03
BANK OF AMERICA	77462STAPLS01619120020000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	131.14
BANK OF AMERICA	77050STAPLS01618013990000	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	131.78
BANK OF AMERICA	76461AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	131.99
BANK OF AMERICA	76067AMAZON.COM WWW.AMAZO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	132.00
BANK OF AMERICA	77513EB THIRTEENTH ANNUAL	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/19/2018	132.24
BANK OF AMERICA	77807EB THIRTEENTH ANNUAL	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	01/19/2018	132.24
BANK OF AMERICA	75604AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	133.23
BANK OF AMERICA	75935WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	133.38
BANK OF AMERICA	77327AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	133.40
BANK OF AMERICA	77597SPECIALISTID.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	133.41
BANK OF AMERICA	75513CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	134.00

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BANK OF AMERICA	77466SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	134.05
BANK OF AMERICA	76357MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	134.35
BANK OF AMERICA	77453HOLIDAY INN EXPRESS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	134.35
BANK OF AMERICA	77486HOLIDAY INN EXPRESS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	134.35
BANK OF AMERICA	77531HOLIDAY INN EXPRESS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	134.35
BANK OF AMERICA	77564HOLIDAY INN EXPRESS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	134.35
BANK OF AMERICA	75674WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	134.51
BANK OF AMERICA	77498WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	134.80
BANK OF AMERICA	77415STAPLS71887637440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	134.95
BANK OF AMERICA	77958PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	135.66
BANK OF AMERICA	77802JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	135.71
BANK OF AMERICA	75744TROTTER'S RESTAURANT	MIDDLE SCHOOL LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	135.72
BANK OF AMERICA	76414STAPLS71881333680000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	01/19/2018	135.79
BANK OF AMERICA	77094SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	135.80
BANK OF AMERICA	76009SAMSCLUB #8252	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	135.82
BANK OF AMERICA	76885HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	135.90
BANK OF AMERICA	75901AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	135.98
BANK OF AMERICA	77037BARNES & NOBLE #2919	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	135.98
BANK OF AMERICA	76792THE NEFF COMPANY	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	01/19/2018	136.05
BANK OF AMERICA	76639STAPLS71877596770000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	136.38
BANK OF AMERICA	76384USPS PO 4514880242	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	137.14
BANK OF AMERICA	77482UPS 1ZN7Z5T903251274	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	137.38
BANK OF AMERICA	77569UPS 1ZN7Z5T903200088	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	137.38
BANK OF AMERICA	76874COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	137.51
BANK OF AMERICA	77908THEINSTRUMENTDOC	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	137.70
BANK OF AMERICA	76271CHICK-FIL-A #02281	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	138.00
BANK OF AMERICA	77060WWW SCHOOLMATE COM	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	138.00
BANK OF AMERICA	78081STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	138.07
BANK OF AMERICA	76180STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	138.53
BANK OF AMERICA	77504WAL-MART #3899	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	138.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77042B&H PHOTO 800-606-69	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	138.60
BANK OF AMERICA	76621Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	138.69
BANK OF AMERICA	76399SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	139.03
BANK OF AMERICA	76630STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	139.35
BANK OF AMERICA	76809UNIFORMS-4U.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	139.49
BANK OF AMERICA	77200SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/19/2018	139.81
BANK OF AMERICA	77576THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	139.94
BANK OF AMERICA	76158BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	139.95
BANK OF AMERICA	77522STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	139.95
BANK OF AMERICA	75681ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	140.00
BANK OF AMERICA	77062NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	140.00
BANK OF AMERICA	77582WALMART.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	140.61
BANK OF AMERICA	77038ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	140.66
BANK OF AMERICA	76021WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	140.93
BANK OF AMERICA	75980PAYPAL CONNECTIONS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	140.97
BANK OF AMERICA	76148THE HOOVE LLC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	140.99
BANK OF AMERICA	77706SCRIPPS SPELLING BEE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	141.12
BANK OF AMERICA	75827HYATT PLACE COLUMBIA	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	141.36
BANK OF AMERICA	75902HYATT PLACE COLUMBIA	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	141.36
BANK OF AMERICA	75945HYATT PLACE COLUMBIA	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	141.36
BANK OF AMERICA	75996HYATT PLACE COLUMBIA	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	141.36
BANK OF AMERICA	77587STAPLS71887627960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	141.38
BANK OF AMERICA	76000SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	141.46
BANK OF AMERICA	77122HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	141.89
BANK OF AMERICA	77177RVRSIDE EDU TESTING	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	142.00
BANK OF AMERICA	77366SOUTH CAROLINA ASSOC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	142.00
BANK OF AMERICA	77007VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/19/2018	142.14
BANK OF AMERICA	76184THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	142.22
BANK OF AMERICA	78012ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	142.37
BANK OF AMERICA	76098STAPLS71880340790000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	01/19/2018	142.49

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BANK OF AMERICA	75713HAMPTON INN DOWNTOWN	MOULTRIE MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	142.50
BANK OF AMERICA	76998FIRST CLASS CONFEREN	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	01/19/2018	142.50
BANK OF AMERICA	77811WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	142.56
BANK OF AMERICA	77614ELI RESEARCH NC 800	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/19/2018	143.10
BANK OF AMERICA	77483SSI CLASSROOM DIRECT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	143.68
BANK OF AMERICA	77567SUBWAY 881	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	143.79
BANK OF AMERICA	76594READS UNIFORMS #1	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	143.80
BANK OF AMERICA	77768AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	144.00
BANK OF AMERICA	76248THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	144.18
BANK OF AMERICA	76509HAMPTON INNS	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/19/2018	144.48
BANK OF AMERICA	77788Jones School Supply	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	144.48
BANK OF AMERICA	76710STAPLS71883060040000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	144.60
BANK OF AMERICA	76331STAPLS71881229300000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	144.70
BANK OF AMERICA	76590DOMINO'S 5658	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	144.87
BANK OF AMERICA	76285WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	145.16
BANK OF AMERICA	77767OFFICE DEPOT #1214	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	145.17
BANK OF AMERICA	76833AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	145.18
BANK OF AMERICA	76340JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	145.25
BANK OF AMERICA	75551FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	145.26
BANK OF AMERICA	75638WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	145.45
BANK OF AMERICA	77574WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	145.64
BANK OF AMERICA	75580CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	145.92
BANK OF AMERICA	76457AMAZON.COM AMZN.COM/	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	146.14
BANK OF AMERICA	76177S&S WORLDWIDE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	146.96
BANK OF AMERICA	75904USPS PO 4544200455	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	147.00
BANK OF AMERICA	77821USPS PO 4514860244	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	147.00
BANK OF AMERICA	77975USPS PO 4514860244	CHICORA ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	147.00
BANK OF AMERICA	76808LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	147.90
BANK OF AMERICA	77344THE READING WAREHOUS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	147.90
BANK OF AMERICA	76072ROYALL ACE HDWE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	148.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77234PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	148.11
BANK OF AMERICA	78140AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	149.00
BANK OF AMERICA	76103Amazon.com	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	149.79
BANK OF AMERICA	77892PRO CHEM, INC.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	149.82
BANK OF AMERICA	78091Steel Locker Sports	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	149.85
BANK OF AMERICA	75422DRI ABLEBITS COM	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	149.95
BANK OF AMERICA	75793STAPLES 001171	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	149.96
BANK OF AMERICA	310-ASTAPLS71881430610000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	149.98
BANK OF AMERICA	75907AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	149.99
BANK OF AMERICA	76247THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	150.00
BANK OF AMERICA	76253PAYPAL SOUTHERNTRA	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	150.00
BANK OF AMERICA	76643JASON'S DELI CHL #	CHARLESTON PROGRESSIVE SCHO	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	150.00
BANK OF AMERICA	76665PITSCO INC	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	150.00
BANK OF AMERICA	76767PAYPAL KELBAILEY76	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	150.00
BANK OF AMERICA	76816PAYPAL COOPERRIVER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	150.00
BANK OF AMERICA	77851WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	150.32
BANK OF AMERICA	76320WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	151.08
BANK OF AMERICA	78153TRAINERS WAREHOUSE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/19/2018	151.26
BANK OF AMERICA	75704MICHAELS STORES 1060	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	151.40
BANK OF AMERICA	76875DEMCO INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	151.41
BANK OF AMERICA	77345SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	151.46
BANK OF AMERICA	76733OTC BRANDS, INC.	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	151.69
BANK OF AMERICA	75940AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	151.78
BANK OF AMERICA	77329WULBERN KOVAL CO INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	151.79
BANK OF AMERICA	75898SHIRT TALES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	152.02
BANK OF AMERICA	77148TARGET.COM	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	152.59
BANK OF AMERICA	76746WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	152.70
BANK OF AMERICA	76855AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	152.97
BANK OF AMERICA	76742AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	153.05
BANK OF AMERICA	76150SP GOBULK.COM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	153.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76014BATH & BODY WORKS.CO	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	153.59
BANK OF AMERICA	76732LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	153.74
BANK OF AMERICA	77817PAYPAL NOSHAVENOV	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	154.00
BANK OF AMERICA	77296STAPLS71885993650000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	01/19/2018	154.05
BANK OF AMERICA	77054ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	154.35
BANK OF AMERICA	75750FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	154.45
BANK OF AMERICA	77882SAMSClub #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	154.74
BANK OF AMERICA	77619TRUCK PRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	154.77
BANK OF AMERICA	76431HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	154.96
BANK OF AMERICA	77080WAL-MART #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2018	155.04
BANK OF AMERICA	75734HAMPTON INN DOWNTOWN	MOULTRIE MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	155.46
BANK OF AMERICA	75567MCDONALD'S F4491	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	155.58
BANK OF AMERICA	77221STAPLS71885245810000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	155.59
BANK OF AMERICA	76193WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	155.67
BANK OF AMERICA	75576SOUTH CAROLINA ASSOC	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	01/19/2018	156.00
BANK OF AMERICA	75829WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	156.16
BANK OF AMERICA	76896ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	156.40
BANK OF AMERICA	76418STAPLS71881816710000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	156.76
BANK OF AMERICA	77017THE READING WAREHOUS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	157.44
BANK OF AMERICA	76591JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	158.10
BANK OF AMERICA	77392WHSE CHESS PUZZLES G	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	158.68
BANK OF AMERICA	77226PIZZA HUT 033073	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	158.73
BANK OF AMERICA	76633VEX ROBOTICS INC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	158.94
BANK OF AMERICA	77239KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	158.95
BANK OF AMERICA	75521PAYPAL SCACTE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	159.00
BANK OF AMERICA	76903PAYPAL SCACTE	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	159.00
BANK OF AMERICA	76947PAYPAL SCACTE	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	159.00
BANK OF AMERICA	77291PAYPAL SCACTE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	159.00
BANK OF AMERICA	76634BLACK SHEEP PROMOTIO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	159.14
BANK OF AMERICA	76466CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	159.43

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BANK OF AMERICA	78039EB 2018 TRANSFORMSC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	159.48
BANK OF AMERICA	76303HODGES BADGE COMPANY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	159.50
BANK OF AMERICA	77430UPS 1ZN7W49T03051274	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	160.63
BANK OF AMERICA	77460UPS 1ZN7ZT1303308576	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	160.63
BANK OF AMERICA	76612JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	160.81
BANK OF AMERICA	77242WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	161.04
BANK OF AMERICA	75420ALOFT COLUMBIA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/19/2018	161.09
BANK OF AMERICA	75430ALOFT COLUMBIA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/19/2018	161.09
BANK OF AMERICA	77875JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	161.48
BANK OF AMERICA	76688WM SUPERCENTER #3646	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	161.81
BANK OF AMERICA	77114SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	161.98
BANK OF AMERICA	76749STARBUCKS STORE 0939	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	162.14
BANK OF AMERICA	76644SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	162.22
BANK OF AMERICA	75467UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	162.38
BANK OF AMERICA	76950SAMSCLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	162.42
BANK OF AMERICA	76859THE READING WAREHOUS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	162.79
BANK OF AMERICA	77526CHICK-FIL-A #01936	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	163.00
BANK OF AMERICA	77541TARGET 000139	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	163.04
BANK OF AMERICA	78129Scholastic Education	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	163.50
BANK OF AMERICA	77736CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	164.00
BANK OF AMERICA	77147AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	164.30
BANK OF AMERICA	767055657 Dominos Pizza	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	164.99
BANK OF AMERICA	78031TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	165.00
BANK OF AMERICA	75747ALISON'S MONTESSORI	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	166.00
BANK OF AMERICA	77093CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	166.00
BANK OF AMERICA	76965OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	166.43
BANK OF AMERICA	75767SUPERSHUTTLE/EXECUCA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/19/2018	166.74
BANK OF AMERICA	76686AMAZON MKTPLACE PMTS	LAINING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	167.21
BANK OF AMERICA	77274SSI SCHOOL SPECIALTY	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	167.46
BANK OF AMERICA	77477THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	167.76

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BANK OF AMERICA	77956HACH COMPANY	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	167.76
BANK OF AMERICA	777498770 Dominos Pizza	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	168.00
BANK OF AMERICA	75745PBI LeasedEquipment	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	168.03
BANK OF AMERICA	77404STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	168.74
BANK OF AMERICA	76910SHRED-IT USA LLC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/19/2018	169.12
BANK OF AMERICA	78042BUSINESS SYSTEMS OF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	169.17
BANK OF AMERICA	77503BARNES & NOBLE #2915	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	169.24
BANK OF AMERICA	75538TAPSPACE PUBLICATION	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	169.75
BANK OF AMERICA	75519OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	169.92
BANK OF AMERICA	75765CHAMPIONS CHOICE INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	170.00
BANK OF AMERICA	77422VOLOGY INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	170.00
BANK OF AMERICA	76314BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	170.37
BANK OF AMERICA	75873AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	170.55
BANK OF AMERICA	779497284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	170.99
BANK OF AMERICA	76291MT PLEASANT RADIO CO	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/19/2018	171.33
BANK OF AMERICA	77656STATE CHEMIC STATE C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	171.39
BANK OF AMERICA	75465CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	172.26
BANK OF AMERICA	77202FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	173.08
BANK OF AMERICA	76784OLD NAVY US 1836	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	173.28
BANK OF AMERICA	76778S&S WORLDWIDE-ONLINE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	174.23
BANK OF AMERICA	76253PAYPAL SOUTHERNTRA	ACADEMIC MAGNET HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	175.00
BANK OF AMERICA	77603ACDA SOUTHERN DIVISI	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	77604ACDA SOUTHERN DIVISI	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	77606ACDA SOUTHERN DIVISI	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	77612ACDA SOUTHERN DIVISI	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	77615ACDA SOUTHERN DIVISI	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	77617ACDA SOUTHERN DIVISI	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	77626ACDA SOUTHERN DIVISI	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	77627ACDA SOUTHERN DIVISI	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	77638ACDA SOUTHERN DIVISI	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00

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BANK OF AMERICA	77645ACDA SOUTHERN DIVISI	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	77647ACDA SOUTHERN DIVISI	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	77659ACDA SOUTHERN DIVISI	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	77666ACDA SOUTHERN DIVISI	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	77669ACDA SOUTHERN DIVISI	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	77695ACDA SOUTHERN DIVISI	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	175.00
BANK OF AMERICA	78120TCC CARDS DIRECT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	175.00
BANK OF AMERICA	76602Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	175.50
BANK OF AMERICA	75618EMBASSY KINGSTON PLA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	175.83
BANK OF AMERICA	76343EMBASSY KINGSTON PLA	NORTHWOODS MIDDLE SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	175.83
BANK OF AMERICA	76383EMBASSY KINGSTON PLA	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	01/19/2018	175.83
BANK OF AMERICA	77468EMBASSY KINGSTON PLA	NORTHWOODS MIDDLE SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	175.83
BANK OF AMERICA	76330MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	175.90
BANK OF AMERICA	76676IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	175.95
BANK OF AMERICA	77771THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	176.00
BANK OF AMERICA	78146PAPA JOHN'S #00128	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	176.00
BANK OF AMERICA	75687SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	176.68
BANK OF AMERICA	76719WAL-MART #2348	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	176.79
BANK OF AMERICA	75673TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	176.81
BANK OF AMERICA	77878LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	176.90
BANK OF AMERICA	77713ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	177.38
BANK OF AMERICA	76456Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	01/19/2018	177.58
BANK OF AMERICA	77024CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	177.60
BANK OF AMERICA	76154DELTA AIR 00670726	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	177.80
BANK OF AMERICA	78020STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	178.05
BANK OF AMERICA	76584PAPA JOHN'S #03540	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	178.87
BANK OF AMERICA	77374STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	178.90
BANK OF AMERICA	76338NCYI.ORG	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	01/19/2018	179.00
BANK OF AMERICA	77129STAPLS71885292020000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	179.50
BANK OF AMERICA	76898SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	179.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76909CHARLESTON COTTON EX	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	179.85
BANK OF AMERICA	76088ADOBE	OPERATIONAL PLANNING	- SOFTWARE	100 - GENERAL OPERATING	01/19/2018	179.88
BANK OF AMERICA	75625NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	179.93
BANK OF AMERICA	76053THEINSTRUMENTDOC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	180.00
BANK OF AMERICA	76460ABM PARKING GAILLARD	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/19/2018	180.00
BANK OF AMERICA	76551NATIONAL HISTORY DAY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	180.00
BANK OF AMERICA	77815DOCTOR CARE SC EHS X	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	180.00
BANK OF AMERICA	75952STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	180.12
BANK OF AMERICA	76566AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	180.24
BANK OF AMERICA	77166STAPLES 001171	GUIDANCE & COUNSELING	- TECH SUPPL	822 - CCSD GEAR UP	01/19/2018	181.97
BANK OF AMERICA	76382FBLAPBL	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	182.00
BANK OF AMERICA	76696YELLOW CAB COMPANY	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	01/19/2018	182.00
BANK OF AMERICA	76709WM SUPERCENTER #628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	182.13
BANK OF AMERICA	76496AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	183.13
BANK OF AMERICA	76433DISCOUNT DANCE SUPPL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	183.15
BANK OF AMERICA	77455MARVINS SEAFOOD	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/19/2018	183.91
BANK OF AMERICA	77702STAPLS71888306670000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	183.98
BANK OF AMERICA	76675THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	184.20
BANK OF AMERICA	76755SAMSCLUB.COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	184.87
BANK OF AMERICA	76012#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	185.50
BANK OF AMERICA	76695SAMSCLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	185.75
BANK OF AMERICA	77812WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	186.23
BANK OF AMERICA	76153WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	187.08
BANK OF AMERICA	77208ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	187.50
BANK OF AMERICA	75525STAPLS71876574240000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	188.00
BANK OF AMERICA	78179FOX MUSIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	188.49
BANK OF AMERICA	771827284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	188.99
BANK OF AMERICA	76827AMAZON.COM AMZN.COM/	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	189.00
BANK OF AMERICA	76971THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	189.27
BANK OF AMERICA	76176PUBLIX #472	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	189.70

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BANK OF AMERICA	75401BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	189.86
BANK OF AMERICA	75416HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	189.99
BANK OF AMERICA	77864STAPLS71889456670000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	189.99
BANK OF AMERICA	76156AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	190.00
BANK OF AMERICA	77258WALMART.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	190.35
BANK OF AMERICA	76938PBI LeasedEquipment	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2018	190.47
BANK OF AMERICA	76504WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	191.60
BANK OF AMERICA	76867COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	191.91
BANK OF AMERICA	77372ABM PARKING FRANCIS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/19/2018	192.00
BANK OF AMERICA	77947OTC BRANDS, INC.	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	192.12
BANK OF AMERICA	77739ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	192.68
BANK OF AMERICA	76079STAPLS01615455750000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	192.95
BANK OF AMERICA	77423STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	193.11
BANK OF AMERICA	75780FIRST BOOK	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	193.16
BANK OF AMERICA	76495BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	193.64
BANK OF AMERICA	77610FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	193.80
BANK OF AMERICA	75404DOMINO'S F1789	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	193.99
BANK OF AMERICA	75776ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	194.10
BANK OF AMERICA	77790COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	194.30
BANK OF AMERICA	75496FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	194.64
BANK OF AMERICA	780017284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	194.99
BANK OF AMERICA	75732UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	195.41
BANK OF AMERICA	77436UPS 1ZN7W49T03000088	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	195.60
BANK OF AMERICA	77223BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	195.67
BANK OF AMERICA	78169WULBERN KOVAL CO INC	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	196.27
BANK OF AMERICA	77595BIO CORPORATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	196.61
BANK OF AMERICA	75667BERRY'S WHOLESALE IN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	197.43
BANK OF AMERICA	76200AMAZON.COM AMZN.COM/	ST JAMES-SANTEE ELEMENTARY	- PERIPHERAL	841 - HEAD START COLLABORATION	01/19/2018	198.00
BANK OF AMERICA	76949TFD UNLIMITED	CHIEF ACADEMIC OFFICE	- TECH SUPPL	832 - RACE TO THE TOP	01/19/2018	198.00
BANK OF AMERICA	76549ARTIST & CRAFTSMAN C	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	198.10

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BANK OF AMERICA	77787STAPLS01619376860000	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	198.20
BANK OF AMERICA	76818ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	198.31
BANK OF AMERICA	75577INDEED	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	01/19/2018	198.76
BANK OF AMERICA	75738MOBYMAX	JAMES SIMONS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/19/2018	199.00
BANK OF AMERICA	75853MOBYMAX	CHICORA ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/19/2018	199.00
BANK OF AMERICA	76918NATIVE SONS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	199.39
BANK OF AMERICA	75424STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	199.80
BANK OF AMERICA	75885IN SHRED 360	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	199.80
BANK OF AMERICA	75995JERSEY MIKE'S SUBS 7	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	199.82
BANK OF AMERICA	75664WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	199.98
BANK OF AMERICA	75516PAYPAL SOUTHERNTRA	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	200.00
BANK OF AMERICA	75516PAYPAL SOUTHERNTRA	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	200.00
BANK OF AMERICA	75516PAYPAL SOUTHERNTRA	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	200.00
BANK OF AMERICA	76390MIM MIMEO.COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	200.00
BANK OF AMERICA	76674SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/19/2018	200.00
BANK OF AMERICA	77014OLD SANTEE CANAL PA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	200.00
BANK OF AMERICA	77269STHRN REGIONAL EDUC	MILITARY MAGNET ACADEMY	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	01/19/2018	200.00
BANK OF AMERICA	77328PAYPAL SOUTHERNTRA	MEETING STREET ACD@BRENTWOC	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	200.00
BANK OF AMERICA	78057PAYPAL SOUTHERNTRA	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	200.00
BANK OF AMERICA	76850SAMSCLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	200.15
BANK OF AMERICA	78141PIZZA HUT 033073	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	200.74
BANK OF AMERICA	77265#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	201.00
BANK OF AMERICA	76683SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	201.39
BANK OF AMERICA	77670PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	201.48
BANK OF AMERICA	78046SCALE SOUTH	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	201.65
BANK OF AMERICA	77401STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	201.92
BANK OF AMERICA	75860STAPLS71878633950000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	01/19/2018	201.98
BANK OF AMERICA	77572STAPLS71887638270000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	201.98
BANK OF AMERICA	76937CVS/PHARMACY #03977	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	202.50
BANK OF AMERICA	77473UPS 1ZN7ZT1303200276	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	202.52

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BANK OF AMERICA	75648HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	202.74
BANK OF AMERICA	76967STAPLS71884186370000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	203.16
BANK OF AMERICA	75509CPR CELL PHONE REPAI	LAING MIDDLE	- TECH SUPPL	874 - ASSET RECOVERY	01/19/2018	203.23
BANK OF AMERICA	76869QUAVERMUSIC.COM	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	204.00
BANK OF AMERICA	75839SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	204.80
BANK OF AMERICA	77245THE READING WAREHOUS	NORTH CHARLESTON HIGH	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	204.83
BANK OF AMERICA	77551STAPLS71887631640000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	204.89
BANK OF AMERICA	77972OFFICE DEPOT #1214	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/19/2018	205.19
BANK OF AMERICA	76370FOOD AND HEALTH COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	205.80
BANK OF AMERICA	77861PANERA BREAD 204961	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	205.85
BANK OF AMERICA	77530SCHOLASTIC BOOK FAIR	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	206.87
BANK OF AMERICA	77061CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	207.00
BANK OF AMERICA	77229ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	207.60
BANK OF AMERICA	77365PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	207.61
BANK OF AMERICA	75562DBC BLICK ART MATERI	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	207.86
BANK OF AMERICA	78116S&S WORLDWIDE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	207.99
BANK OF AMERICA	75983OHD CO OF CHARLESTON	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	208.00
BANK OF AMERICA	77075EVENT WORKS CHARLEST	BAPTIST HILL HIGH	- RENT/LEASE	844 - MISC DONATIONS	01/19/2018	208.50
BANK OF AMERICA	75660CAESARS PLACE ADV RS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	208.62
BANK OF AMERICA	77300STAPLS71885843870000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	209.08
BANK OF AMERICA	75693Amazon.com	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	209.44
BANK OF AMERICA	77759PANERA BREAD #204958	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	210.07
BANK OF AMERICA	76488WAL-MART #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	210.30
BANK OF AMERICA	76844WALMART.COM 80096665	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	210.45
BANK OF AMERICA	77290QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	210.97
BANK OF AMERICA	77765EB SCCEC 2018 ANNUAL	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	211.14
BANK OF AMERICA	75644SCRIPPS SPELLING BEE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	211.21
BANK OF AMERICA	77186SCRIPPS SPELLING BEE	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	211.21
BANK OF AMERICA	77384SCRIPPS SPELLING BEE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	211.21
BANK OF AMERICA	77589SCRIPPS SPELLING BEE	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	211.21

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BANK OF AMERICA	76861ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	211.43
BANK OF AMERICA	75520OFFICE DEPOT #2233	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	211.44
BANK OF AMERICA	77278NASSP Product & Serv	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	211.50
BANK OF AMERICA	77073AMAZON MKTPLACE PMTS	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	211.53
BANK OF AMERICA	76995LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	212.08
BANK OF AMERICA	76701WWW.SALLYBEAUTY.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	212.52
BANK OF AMERICA	75646CDW GOVT #5667260	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	01/19/2018	213.08
BANK OF AMERICA	77824SCHOOL HEALTH CORP	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	214.34
BANK OF AMERICA	77992WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	214.66
BANK OF AMERICA	75619CHARLESTON BALLET TH	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	215.00
BANK OF AMERICA	76415WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	215.04
BANK OF AMERICA	76535STAPLS71883373440000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	215.82
BANK OF AMERICA	75501BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	215.85
BANK OF AMERICA	77475THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	215.98
BANK OF AMERICA	76480ARAMARK CATERING	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	216.00
BANK OF AMERICA	76765CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	216.00
BANK OF AMERICA	77041AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	216.24
BANK OF AMERICA	76297JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	217.37
BANK OF AMERICA	77178DELTA AIR 00670925	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/19/2018	217.40
BANK OF AMERICA	77889IN THE GRAPHIC COW	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	217.64
BANK OF AMERICA	75631CAESARS PLACE ADV RS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	217.69
BANK OF AMERICA	76224#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	219.06
BANK OF AMERICA	77087SCHOOL HEALTH CORP	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	219.32
BANK OF AMERICA	75876ALL AMERICAN AWARDS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	219.60
BANK OF AMERICA	77941WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	219.94
BANK OF AMERICA	77346STAPLS71885876040000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	219.99
BANK OF AMERICA	75742STUDENT TRANSPRTATIO	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/19/2018	220.00
BANK OF AMERICA	75790URBAN LAND INSTITUTE	OPERATIONAL PLANNING	- DUES/FEES	100 - GENERAL OPERATING	01/19/2018	220.00
BANK OF AMERICA	76478S&S WORLDWIDE-ONLINE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	220.75
BANK OF AMERICA	77086MUSIC & ARTS CENTER	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	220.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76895CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	221.03
BANK OF AMERICA	76970DEMCO INC	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	221.20
BANK OF AMERICA	75944SHIRT TALES	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	222.00
BANK OF AMERICA	77911JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	222.75
BANK OF AMERICA	77268SC AQUARIUM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	223.50
BANK OF AMERICA	76169WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	01/19/2018	223.88
BANK OF AMERICA	76394WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	223.88
BANK OF AMERICA	77810IHOP 3141	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	01/19/2018	224.39
BANK OF AMERICA	76041AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	224.98
BANK OF AMERICA	75791SQ GOLDEN PATH MART	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	225.00
BANK OF AMERICA	757994 SEASONS	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	225.00
BANK OF AMERICA	75936JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	225.00
BANK OF AMERICA	76687HUGH OBRIAN LEADERSH	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	225.00
BANK OF AMERICA	77254NATIVE SONS ONLINE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	225.22
BANK OF AMERICA	76071SAMSClub #8252	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	225.60
BANK OF AMERICA	77906STAPLS71889454520000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	225.85
BANK OF AMERICA	75808Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	227.05
BANK OF AMERICA	76670MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	227.05
BANK OF AMERICA	78155BESI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	228.43
BANK OF AMERICA	78071LONE STAR PERCUSSION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	228.64
BANK OF AMERICA	76852Nike Charleston 101	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	228.81
BANK OF AMERICA	76481DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	229.00
BANK OF AMERICA	77897GULLAH ON THE GO	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	230.00
BANK OF AMERICA	76924WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	230.59
BANK OF AMERICA	77533STAPLS71887809020000	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	01/19/2018	231.84
BANK OF AMERICA	78182BOOKSAMILLION.COM	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	231.84
BANK OF AMERICA	77934AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	231.90
BANK OF AMERICA	76610COURTYARD BY MARRIOT	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	232.00
BANK OF AMERICA	77558MIDAMERICA BOOKS	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2018	232.45
BANK OF AMERICA	75506STUDIES WEEKLY	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	232.94

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BANK OF AMERICA	77637STATE CHEMIC STATE C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	233.19
BANK OF AMERICA	76507Amazon.com	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	233.52
BANK OF AMERICA	77185STUDENT TRANSPRTATIO	E B ELLINGTON ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	01/19/2018	233.75
BANK OF AMERICA	76905D J WALL-ST-JOURNAL	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	233.94
BANK OF AMERICA	77116GRANT PROFESSIONALS	HUMAN CAPITAL DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	01/19/2018	234.00
BANK OF AMERICA	77750RAPIDWRISTBANDS.COM	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	235.69
BANK OF AMERICA	76345CAESARS PLACE ADV RS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	236.96
BANK OF AMERICA	75973CAESARS PLACE ADV RS	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	01/19/2018	237.08
BANK OF AMERICA	75690COMMUNITY TRAINING	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	238.00
BANK OF AMERICA	76104REHABMART.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	238.30
BANK OF AMERICA	76587SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	240.40
BANK OF AMERICA	77998EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	240.80
BANK OF AMERICA	77137STAPLS71884795030000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	241.47
BANK OF AMERICA	77507SAMS CLUB #8252	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/19/2018	242.69
BANK OF AMERICA	763337284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	242.99
BANK OF AMERICA	76562CICI'S PIZZA/N. CHAS	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	01/19/2018	244.91
BANK OF AMERICA	76927STAPLS71883941840000	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	244.94
BANK OF AMERICA	76091USPS PO 4514860244	GARRETT ACADEMY OF TECHNOLOC	- POSTAGE	201 - TITLE I (84.010)	01/19/2018	245.00
BANK OF AMERICA	76578OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/19/2018	245.33
BANK OF AMERICA	76024AUTISMPRODUCTSCOM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	245.59
BANK OF AMERICA	77282WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	246.32
BANK OF AMERICA	75796TRIARCO ART, GTA, BE	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	247.58
BANK OF AMERICA	75428DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	247.61
BANK OF AMERICA	75926NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	248.00
BANK OF AMERICA	76789WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	248.00
BANK OF AMERICA	77163WAL-MART #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	248.51
BANK OF AMERICA	76904WAL-MART #2348	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	248.92
BANK OF AMERICA	75691HILTON HOTELS MYRTLE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	249.00
BANK OF AMERICA	77594ABM PARKING FRANCIS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/19/2018	249.00
BANK OF AMERICA	75630WAL-MART #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2018	249.60

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BANK OF AMERICA	76023STAPLS01615449420000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	249.65
BANK OF AMERICA	75516PAYPAL SOUTHERNTRA	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	250.00
BANK OF AMERICA	76779NORTH CHARLESTON COL	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	250.00
BANK OF AMERICA	77006PAYPAL SCMEAORCHES	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	250.00
BANK OF AMERICA	77131CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	250.00
BANK OF AMERICA	77303ARROW TERMITE & PEST	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	250.00
BANK OF AMERICA	77979BOOKS A MILLION 239	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	250.00
BANK OF AMERICA	78057PAYPAL SOUTHERNTRA	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	250.00
BANK OF AMERICA	78058STRIPE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	250.00
BANK OF AMERICA	76438SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	250.05
BANK OF AMERICA	76263IN GALLERY SYSTEM A	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	252.50
BANK OF AMERICA	76646SCHOOL OUTFITTERS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	252.54
BANK OF AMERICA	76008AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	252.84
BANK OF AMERICA	76680AMAZON.COM AMZN.COM/	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	253.37
BANK OF AMERICA	76916SAMSCLUB.COM	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	255.63
BANK OF AMERICA	77571STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	256.23
BANK OF AMERICA	76691AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	256.48
BANK OF AMERICA	77010YBP LIBRARY SERVICES	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2018	256.59
BANK OF AMERICA	77790COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	256.75
BANK OF AMERICA	77790COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	256.75
BANK OF AMERICA	77790COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	256.75
BANK OF AMERICA	77790COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	256.75
BANK OF AMERICA	77790COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	256.75
BANK OF AMERICA	77999COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	256.75
BANK OF AMERICA	77999COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	256.75
BANK OF AMERICA	77945DOMINO'S 5659	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	257.42
BANK OF AMERICA	77153NATIVE SONS ONLINE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	257.92
BANK OF AMERICA	77127DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	258.04
BANK OF AMERICA	76720IFIXIT.COM	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	258.25
BANK OF AMERICA	75868SAMSCLUB.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	258.69

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BANK OF AMERICA	77359SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	258.96
BANK OF AMERICA	77081STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	259.74
BANK OF AMERICA	78173SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	259.90
BANK OF AMERICA	77508COOSAW CREEK COUNTRY	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	01/19/2018	260.46
BANK OF AMERICA	76592TOYS R US #8755	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	261.44
BANK OF AMERICA	77923PUBLIX #846	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	261.56
BANK OF AMERICA	75959AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	261.57
BANK OF AMERICA	75964TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	261.68
BANK OF AMERICA	75517Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	262.92
BANK OF AMERICA	75435TCT ANDERSON'S	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	262.99
BANK OF AMERICA	75446FOLLETT SCHOOL SOLUT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	263.88
BANK OF AMERICA	75974WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	264.32
BANK OF AMERICA	77591THE HOOVE LLC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	264.33
BANK OF AMERICA	77485STAPLS71887640650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	265.98
BANK OF AMERICA	75645ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	266.62
BANK OF AMERICA	75806IN GLOBE TICKET	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	267.00
BANK OF AMERICA	77150WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	267.00
BANK OF AMERICA	75760APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	267.05
BANK OF AMERICA	76948PRESENTATION SYSTEMS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	267.28
BANK OF AMERICA	76943ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	267.49
BANK OF AMERICA	77364SCHOLASTIC BOOK FAIR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	267.67
BANK OF AMERICA	75537CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	268.00
BANK OF AMERICA	76020OHD CO OF CHARLESTON	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	269.00
BANK OF AMERICA	76583STAPLS71882409710000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	269.90
BANK OF AMERICA	76002ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/19/2018	271.95
BANK OF AMERICA	76385USPS PO 4514810248	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	272.00
BANK OF AMERICA	76956CAESARS PLACE ADV RS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	272.11
BANK OF AMERICA	76994SCHOOL HEALTH CORP	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	274.53
BANK OF AMERICA	76367SCSBA ONLINE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	275.00
BANK OF AMERICA	78163IN CENTER FOR BIRDS	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	275.00

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BANK OF AMERICA	76143BLUE COTTON	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	275.06
BANK OF AMERICA	76912ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	276.62
BANK OF AMERICA	76854THE READING WAREHOUS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	277.13
BANK OF AMERICA	77342ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	277.73
BANK OF AMERICA	77578JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	279.10
BANK OF AMERICA	75621ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	01/19/2018	279.92
BANK OF AMERICA	78019COLG OF CHARLESTON M	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	280.00
BANK OF AMERICA	77621ROSES EXPRESS #622	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	280.33
BANK OF AMERICA	77731J.P. COOKE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	280.50
BANK OF AMERICA	76819ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	282.00
BANK OF AMERICA	77207WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	282.16
BANK OF AMERICA	76986DELTA AIR 00623069	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	01/19/2018	282.79
BANK OF AMERICA	77791MAD SCIENCE OF MYRTL	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	283.33
BANK OF AMERICA	76521THE READING WAREHOUS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	283.35
BANK OF AMERICA	76346ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	284.50
BANK OF AMERICA	76411SQ CHARLESTON BALLO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	285.36
BANK OF AMERICA	77263CHICK-FIL-A #1882	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	285.50
BANK OF AMERICA	77542MITCHELL INSTRUMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	285.65
BANK OF AMERICA	77930CHICK-FIL-A #01936	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	285.75
BANK OF AMERICA	76571AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	285.85
BANK OF AMERICA	76133LEVELUP POTBELLY8484	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	286.00
BANK OF AMERICA	76493JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	286.50
BANK OF AMERICA	75777COOK AND BOARDMAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	286.66
BANK OF AMERICA	765881752 EXTRA SPACE STO	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/19/2018	287.00
BANK OF AMERICA	76450CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	287.25
BANK OF AMERICA	76035SMK SURVEYMONKEY.COM	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	01/19/2018	288.00
BANK OF AMERICA	76870STUDENT TRANSPRTATIO	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	288.75
BANK OF AMERICA	77104RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	289.52
BANK OF AMERICA	77347FORTILINE-CHARLESTON	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	289.90
BANK OF AMERICA	76503AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	289.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77620MANER BUILDERS SUPPL	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	290.00
BANK OF AMERICA	78041IN CHARLESTONCPR, L	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	290.00
BANK OF AMERICA	77556JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	290.50
BANK OF AMERICA	76087AMERICAN AIR00170726	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	291.30
BANK OF AMERICA	77790COMPASS AR INV	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	291.46
BANK OF AMERICA	77348AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	291.48
BANK OF AMERICA	76542AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	293.25
BANK OF AMERICA	77493HOLIDAY INN CAPITOL	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	293.96
BANK OF AMERICA	76607CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	297.84
BANK OF AMERICA	76484THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	298.00
BANK OF AMERICA	77219AMAZON.COM AMZN.COM/	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	298.44
BANK OF AMERICA	78060Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	299.25
BANK OF AMERICA	75623CAESARS PLACE ADV RS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	299.32
BANK OF AMERICA	76899THE READING WAREHOUS	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2018	299.68
BANK OF AMERICA	75439AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	299.85
BANK OF AMERICA	77355LOWES #00661	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	299.88
BANK OF AMERICA	75770IN SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	300.00
BANK OF AMERICA	76529NORTH CHARLESTON COL	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	300.00
BANK OF AMERICA	76886PAYPAL CHARLESTONC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	300.00
BANK OF AMERICA	77040ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	300.00
BANK OF AMERICA	77194ELITE TOWING LLC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	300.00
BANK OF AMERICA	77243SCHOLASTIC BOOK FAIR	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2018	300.00
BANK OF AMERICA	77328PAYPAL SOUTHERNTRA	MONTESSORI MT PLEA CHARTER ES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	300.00
BANK OF AMERICA	77328PAYPAL SOUTHERNTRA	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	300.00
BANK OF AMERICA	77711SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	300.00
BANK OF AMERICA	78057PAYPAL SOUTHERNTRA	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	300.00
BANK OF AMERICA	77078EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	301.40
BANK OF AMERICA	75751WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	301.66
BANK OF AMERICA	75717WAL-MART #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	301.75
BANK OF AMERICA	78181KIWANIS INTERNATIONALA	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	302.57

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BANK OF AMERICA	77484IACOFANO'S CATERING	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	303.18
BANK OF AMERICA	77142WAL-MART #1748	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	303.39
BANK OF AMERICA	77457ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	304.42
BANK OF AMERICA	77393STAPLS71887668810000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	305.00
BANK OF AMERICA	77813UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	305.25
BANK OF AMERICA	75892STAPLS71875741220000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	305.77
BANK OF AMERICA	75843MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	306.00
BANK OF AMERICA	77033MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/19/2018	306.00
BANK OF AMERICA	78099JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	307.09
BANK OF AMERICA	76532BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	307.80
BANK OF AMERICA	76780RR BOOKS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	307.91
BANK OF AMERICA	76531AMAZON.COM AMZN.COM/	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	308.20
BANK OF AMERICA	75442WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	308.66
BANK OF AMERICA	76276SAMS CLUB #8252	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	309.20
BANK OF AMERICA	76814MURRAY SAND COMPANY	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	309.56
BANK OF AMERICA	75425CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	309.60
BANK OF AMERICA	75568YOGA ACCESORIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	309.94
BANK OF AMERICA	78043ALLEN AND WEBB	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	310.20
BANK OF AMERICA	77005CAP VISITOR CT111955	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	310.65
BANK OF AMERICA	76305HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	311.47
BANK OF AMERICA	75794OTC BRANDS, INC.	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	311.53
BANK OF AMERICA	75445CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	312.20
BANK OF AMERICA	75803BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	312.75
BANK OF AMERICA	76907EDUCATION STATION	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	313.23
BANK OF AMERICA	75612DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	313.32
BANK OF AMERICA	77704WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	315.23
BANK OF AMERICA	77049Amazon.com	R B STALL HIGH	- SUPPLIES	203 - IDEA	01/19/2018	315.72
BANK OF AMERICA	77665APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	316.10
BANK OF AMERICA	76350Amazon.com	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	318.34
BANK OF AMERICA	75655AMAZON.COM WWW.AMAZO	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	318.73

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BANK OF AMERICA	77311PUBLIX #472	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	319.90
BANK OF AMERICA	76568ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/19/2018	320.00
BANK OF AMERICA	77828ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/19/2018	320.00
BANK OF AMERICA	75753FOLLETT SCHOOL SOLUT	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2018	320.13
BANK OF AMERICA	77467U. S. SCHOOL SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	320.15
BANK OF AMERICA	77790COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	320.94
BANK OF AMERICA	77714WATSON ELECTRICAL CO	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/19/2018	321.70
BANK OF AMERICA	76782WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	322.56
BANK OF AMERICA	77562J W PEPPER AND SON I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	322.99
BANK OF AMERICA	77259WEST ASHLEY HIGH SCH	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	01/19/2018	324.00
BANK OF AMERICA	77609MANER BUILDERS SUPPL	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	325.00
BANK OF AMERICA	77961PAYPAL MYRTLEBEACH	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	325.00
BANK OF AMERICA	77103CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	327.00
BANK OF AMERICA	77145CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	327.00
BANK OF AMERICA	77446JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	327.18
BANK OF AMERICA	76006KENDALL HUNT PUBLISH	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	327.62
BANK OF AMERICA	76623Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	327.67
BANK OF AMERICA	77479STAPLES 001171	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	328.46
BANK OF AMERICA	75617STUDENT TRANSPRTATIO	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	330.00
BANK OF AMERICA	77565MIDDLETON PLACE VISI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	330.00
BANK OF AMERICA	75487STEVE WEISS MUSIC IN	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	331.94
BANK OF AMERICA	76801SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	332.44
BANK OF AMERICA	75683BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	334.55
BANK OF AMERICA	75721ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	334.80
BANK OF AMERICA	75893WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	336.36
BANK OF AMERICA	76214STAPLS71880578520000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	337.87
BANK OF AMERICA	77799OSI HARDWARE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	338.56
BANK OF AMERICA	77315HOMEDEPOT.COM	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	339.41
BANK OF AMERICA	75781ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	340.00
BANK OF AMERICA	75680HEADSETS DIRECT, INC	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	340.53

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BANK OF AMERICA	77500STAPLS71887927640000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	341.87
BANK OF AMERICA	77500STAPLS71887927640000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	341.88
BANK OF AMERICA	76122CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	342.40
BANK OF AMERICA	77098SCHOOL HEALTH CORP	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	342.45
BANK OF AMERICA	76437POSITIVE PROMOTIONS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	342.61
BANK OF AMERICA	76913AMAZON.COM AMZN.COM/	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	342.76
BANK OF AMERICA	76502STAPLS71882619960000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	343.64
BANK OF AMERICA	76396ACCUTRAIN CORPORATIO	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/19/2018	343.75
BANK OF AMERICA	77248NATIVE SONS ONLINE	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	347.06
BANK OF AMERICA	77655LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	348.07
BANK OF AMERICA	75798AMAZON.COM WWW.AMAZO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	348.12
BANK OF AMERICA	76557DISCOUNT DANCE SUPPL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	349.09
BANK OF AMERICA	76490PERFECTION LEARNING	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	349.97
BANK OF AMERICA	76253PAYPAL SOUTHERNTRA	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	350.00
BANK OF AMERICA	78057PAYPAL SOUTHERNTRA	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	350.00
BANK OF AMERICA	76189COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	350.19
BANK OF AMERICA	76189COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	350.19
BANK OF AMERICA	76189COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	350.19
BANK OF AMERICA	77933GOLDEN CORRAL 2599	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	350.54
BANK OF AMERICA	76132THE DBQ PROJECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	351.00
BANK OF AMERICA	77592STAPLS71887874350000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	351.20
BANK OF AMERICA	77866JAMES M PLEASANTS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	351.54
BANK OF AMERICA	77782STUDENT TRANSPRTATIO	R B STALL HIGH	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	01/19/2018	352.50
BANK OF AMERICA	77084PAYPAL KRICHCATER	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	352.63
BANK OF AMERICA	76700NEWSEUM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	355.00
BANK OF AMERICA	76724STAPLS71883174710000	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	355.28
BANK OF AMERICA	78089JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	356.20
BANK OF AMERICA	76005ANIXTER-PS #005H CHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	357.25
BANK OF AMERICA	78026WW GRAINGER	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	357.76
BANK OF AMERICA	77373STAPLS71887740860000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	359.30

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BANK OF AMERICA	76380SCHOOL HEALTH CORP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	359.39
BANK OF AMERICA	77707DOCTOR CARE SC EHS X	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	360.00
BANK OF AMERICA	77367BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	361.79
BANK OF AMERICA	76682PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	362.18
BANK OF AMERICA	77076PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	362.18
BANK OF AMERICA	77528THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	362.82
BANK OF AMERICA	75528MARIANNA INDUSTRIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	362.95
BANK OF AMERICA	76485SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	363.28
BANK OF AMERICA	76429PANERA BREAD 204958	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	363.73
BANK OF AMERICA	76315IN LOCKERTAGS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	365.00
BANK OF AMERICA	76236STAPLS71881352570000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	366.06
BANK OF AMERICA	76364STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	368.30
BANK OF AMERICA	77991STAPLS71889454520000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	369.21
BANK OF AMERICA	75692SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	370.77
BANK OF AMERICA	75657ARAMARK PC DINING AD	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	370.81
BANK OF AMERICA	77432WM SUPERCENTER #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2018	371.80
BANK OF AMERICA	77650AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	372.55
BANK OF AMERICA	75649STAPLS71878024620000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	373.75
BANK OF AMERICA	78070AIRBNB HMS9XEWDKF	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	374.74
BANK OF AMERICA	76788WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	374.88
BANK OF AMERICA	75785SQ PARADEFLOATSBYAL	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	375.00
BANK OF AMERICA	77196USC EMALL	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	375.00
BANK OF AMERICA	76242SAMSClub #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	375.34
BANK OF AMERICA	76372PRO CHEM, INC.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	378.27
BANK OF AMERICA	76911AMERICAN AIR00121621	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	379.10
BANK OF AMERICA	77798B&H PHOTO 800-606-69	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	380.23
BANK OF AMERICA	77877SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	381.00
BANK OF AMERICA	76933CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	381.05
BANK OF AMERICA	75844Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	381.40
BANK OF AMERICA	75429WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	382.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75754RTRKIDSRUGS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	382.46
BANK OF AMERICA	76543THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	01/19/2018	384.00
BANK OF AMERICA	76381NASSP Product & Serv	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	385.00
BANK OF AMERICA	77790COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	385.14
BANK OF AMERICA	77999COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	385.14
BANK OF AMERICA	76277Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	386.37
BANK OF AMERICA	77089FLOWER COTTAGE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	389.50
BANK OF AMERICA	76424Scholastic Education	CHILD DEV OFFICE	- SUPPLIES	801 - TUW READING BY THIRD GRADE	01/19/2018	390.35
BANK OF AMERICA	75632ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	391.00
BANK OF AMERICA	76059AMERICAN AIR00121611	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	392.10
BANK OF AMERICA	76111AMERICAN AIR00121612	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	392.10
BANK OF AMERICA	76252JASON'S JUMP CASTLE'	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	392.40
BANK OF AMERICA	75457ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	394.40
BANK OF AMERICA	77898KAPLAN EARLY LEARNIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	394.46
BANK OF AMERICA	77438STATE CHEMIC STATE C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	395.51
BANK OF AMERICA	76550AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	395.55
BANK OF AMERICA	77039SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	395.58
BANK OF AMERICA	75874IACOFANO'S CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	395.72
BANK OF AMERICA	77268SC AQUARIUM	R B STALL HIGH	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	01/19/2018	397.50
BANK OF AMERICA	76726JASON'S DELI CHL #	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	398.50
BANK OF AMERICA	77420CWPUBLICATI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	399.00
BANK OF AMERICA	77722JIMMY JOHNS - 2031 -	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	399.60
BANK OF AMERICA	75462HIGH SCHOOL SPORTS R	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/19/2018	400.00
BANK OF AMERICA	76699NORTH CHARLESTON COL	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	400.00
BANK OF AMERICA	77328PAYPAL SOUTHERNTRA	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	400.00
BANK OF AMERICA	77146NATIVE SONS ONLINE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	400.75
BANK OF AMERICA	76919LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	401.98
BANK OF AMERICA	75826SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	404.24
BANK OF AMERICA	77206AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	404.74
BANK OF AMERICA	77718STAPLS71888631130000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	404.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77718STAPLS71888631130000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	404.85
BANK OF AMERICA	75820STARBUCKS STORE 1347	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	405.00
BANK OF AMERICA	75955SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	407.00
BANK OF AMERICA	77028AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	407.32
BANK OF AMERICA	77789FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	408.99
BANK OF AMERICA	77043WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	409.33
BANK OF AMERICA	77249READING RECOVERY COU	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	01/19/2018	410.00
BANK OF AMERICA	77363READING RECOVERY COU	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	01/19/2018	410.00
BANK OF AMERICA	77506READING RECOVERY COU	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	01/19/2018	410.00
BANK OF AMERICA	77123PALMETTO APPAREL & E	BUIST ACADEMY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	413.38
BANK OF AMERICA	77183CALIMASTER	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	414.00
BANK OF AMERICA	76138MOBILE COMMUNICATI	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	414.20
BANK OF AMERICA	77480COSTCO WHSE #0360	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	416.08
BANK OF AMERICA	77820THE HOME DEPOT #1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	417.02
BANK OF AMERICA	77790COMPASS AR INV	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	417.67
BANK OF AMERICA	77808SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	419.19
BANK OF AMERICA	77790COMPASS AR INV	HIGH SCHOOL LEARNING COMMUNIT	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	420.00
BANK OF AMERICA	77409DECKER EQUIPMENT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	420.63
BANK OF AMERICA	76931CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	422.86
BANK OF AMERICA	77101GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	423.90
BANK OF AMERICA	77370COLG OF CHARLESTON M	CURRICULUM & INSTRUCTION	- RENT/LEASE	831 - READING RECOVERY CLEMSON EXC	01/19/2018	425.00
BANK OF AMERICA	75697STUDENT TRANSPRTATIO	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/19/2018	426.25
BANK OF AMERICA	76068SQ SOUTH CAROLINA E	CHILD DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	01/19/2018	426.40
BANK OF AMERICA	76083SAMSCLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	429.28
BANK OF AMERICA	75423CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	429.86
BANK OF AMERICA	76031ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	433.00
BANK OF AMERICA	77862STEMFINITY	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	434.91
BANK OF AMERICA	76412LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	434.96
BANK OF AMERICA	76388LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	436.50
BANK OF AMERICA	76501CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	437.10

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BANK OF AMERICA	75536AMAZON.COM WWW.AMAZO	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	437.27
BANK OF AMERICA	75779COMMITTEE FOR CHILDR	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	439.00
BANK OF AMERICA	75615SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	439.44
BANK OF AMERICA	77792STUDENT TRANSPRTATIO	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	440.00
BANK OF AMERICA	77705CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	441.23
BANK OF AMERICA	77511HIGH COTTON OF CHS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	441.32
BANK OF AMERICA	75564CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	441.78
BANK OF AMERICA	77855GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	443.65
BANK OF AMERICA	77955SANDPIPER LANES	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	445.00
BANK OF AMERICA	76771ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	445.50
BANK OF AMERICA	77776TRIUMPH LEARNING	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	445.60
BANK OF AMERICA	77394JUNIOR LIBRARY GUI	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	445.90
BANK OF AMERICA	76112WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	447.76
BANK OF AMERICA	76151WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	447.76
BANK OF AMERICA	76209WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	447.76
BANK OF AMERICA	76283WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	447.76
BANK OF AMERICA	76446WYNDHAM GRD RESORT B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	447.76
BANK OF AMERICA	77447COMFORT INNS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	447.96
BANK OF AMERICA	77544COMFORT INNS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2018	447.96
BANK OF AMERICA	78051BARNES & NOBLE #2919	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2018	448.50
BANK OF AMERICA	76744STAPLS71882225550000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	449.60
BANK OF AMERICA	77053SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	449.63
BANK OF AMERICA	76744STAPLS71882225550000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	449.84
BANK OF AMERICA	77403PC PARTS PLUS DBA CH	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	449.90
BANK OF AMERICA	76744STAPLS71882225550000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	449.94
BANK OF AMERICA	75707SQ GOLDEN PATH MART	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	450.00
BANK OF AMERICA	75736SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	450.00
BANK OF AMERICA	75787IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	450.00
BANK OF AMERICA	77125SQ TURNING LEAF PRO	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	450.60
BANK OF AMERICA	77306NATIVE SONS ONLINE	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	452.08

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BANK OF AMERICA	76890COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	456.00
BANK OF AMERICA	78053FOLLETT SCHOOL SOLUT	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2018	463.45
BANK OF AMERICA	75561CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	464.40
BANK OF AMERICA	77188CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	465.73
BANK OF AMERICA	76095COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	466.19
BANK OF AMERICA	76095COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	466.19
BANK OF AMERICA	77105KAPLAN EARLY LEARNIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	466.83
BANK OF AMERICA	78087STUDENT TRANSPRTATIO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	467.50
BANK OF AMERICA	75727COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	470.00
BANK OF AMERICA	77601BADGE A MINIT	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	471.70
BANK OF AMERICA	76806GAP OUTLET US 1835	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	481.47
BANK OF AMERICA	77192NBS MEDIA SYSTEMS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	482.00
BANK OF AMERICA	77830GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	482.00
BANK OF AMERICA	77056BONITZ INC	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	482.69
BANK OF AMERICA	76540SOUTHWES 52687916	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	01/19/2018	483.32
BANK OF AMERICA	75865ANIXTER-PS #005H CHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	484.50
BANK OF AMERICA	77790COMPASS AR INV	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	485.75
BANK OF AMERICA	75600LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	486.00
BANK OF AMERICA	77599SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	486.74
BANK OF AMERICA	77585ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/19/2018	489.00
BANK OF AMERICA	77189CHARLESTON SIGN LLC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	490.00
BANK OF AMERICA	75878LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	490.79
BANK OF AMERICA	77501COMPANDSAVE INK	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	492.42
BANK OF AMERICA	76174AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	494.45
BANK OF AMERICA	75507LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	494.71
BANK OF AMERICA	77996DBC BLICK ART MATERI	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	496.52
BANK OF AMERICA	77640MANER BUILDERS SUPPL	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	498.00
BANK OF AMERICA	76868GAP OUTLET US 1835	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	498.06
BANK OF AMERICA	75700DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	500.00
BANK OF AMERICA	76777QUAVERMUSIC.COM	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	01/19/2018	500.00

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BANK OF AMERICA	77158HARRIS TEETER #0365	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	500.00
BANK OF AMERICA	77250THE READING WAREHOUS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/19/2018	500.00
BANK OF AMERICA	77494QUAVERMUSIC.COM	HARBORVIEW ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/19/2018	500.00
BANK OF AMERICA	77926THE POST AND COURIER	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	500.00
BANK OF AMERICA	78093QUAVERMUSIC.COM	SPRINGFIELD ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	01/19/2018	500.00
BANK OF AMERICA	75427WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	500.85
BANK OF AMERICA	77441WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	501.10
BANK OF AMERICA	76349LAX WORLD	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	501.99
BANK OF AMERICA	76620CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	502.50
BANK OF AMERICA	75778PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	502.74
BANK OF AMERICA	77616H M NORTHCUTT CORP	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	505.48
BANK OF AMERICA	78160AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/19/2018	506.65
BANK OF AMERICA	76979STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	507.30
BANK OF AMERICA	78065FOLLETT SCHOOL SOLUT	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2018	508.55
BANK OF AMERICA	77957DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	509.00
BANK OF AMERICA	75494FATZ CAFE #36	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	510.21
BANK OF AMERICA	75872SHERATON NEW ORLEANS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	512.51
BANK OF AMERICA	76027SHERATON NEW ORLEANS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	512.51
BANK OF AMERICA	76045SHERATON NEW ORLEANS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	512.51
BANK OF AMERICA	76052SHERATON NEW ORLEANS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	512.51
BANK OF AMERICA	77790COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	513.50
BANK OF AMERICA	77228WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	515.06
BANK OF AMERICA	76725OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	516.49
BANK OF AMERICA	76790HALF SMOKE LLC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	516.70
BANK OF AMERICA	77967IN SYG DESIGNS LLC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	520.00
BANK OF AMERICA	76275NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	523.39
BANK OF AMERICA	75547AMERICAN TECHNICAL P	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	524.63
BANK OF AMERICA	75714IN SOCCER SHOTS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	525.00
BANK OF AMERICA	75748TMS WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	525.00
BANK OF AMERICA	77543SADLIER	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	526.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77195CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	529.00
BANK OF AMERICA	75818BSN SPORT SUPPLY GRO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	529.27
BANK OF AMERICA	77222CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	529.50
BANK OF AMERICA	77939THEINSTRUMENTDOC	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	530.43
BANK OF AMERICA	77405S&S WORLDWIDE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	531.78
BANK OF AMERICA	78164SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	532.30
BANK OF AMERICA	76647JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	533.68
BANK OF AMERICA	76976QUAVERMUSIC.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	538.81
BANK OF AMERICA	77763JR ROWELL PRINTING C	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/19/2018	539.55
BANK OF AMERICA	75852LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	539.78
BANK OF AMERICA	76694HIGH OUTPUT	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	540.00
BANK OF AMERICA	76632SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	542.62
BANK OF AMERICA	76422ATLANTICFOO	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	544.00
BANK OF AMERICA	76836IN AV WIRED	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2018	545.83
BANK OF AMERICA	77312Scholastic Reading C	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	547.00
BANK OF AMERICA	77324COINS DIRECT	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	547.50
BANK OF AMERICA	77324COINS DIRECT	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	01/19/2018	547.50
BANK OF AMERICA	75559AMAZON MKTPLACE PMTS	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	549.99
BANK OF AMERICA	76110SCHOOL HEALTH CORP	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	550.00
BANK OF AMERICA	77803STAPLS71888448280000	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	550.48
BANK OF AMERICA	77030COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	551.28
BANK OF AMERICA	75679CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	554.20
BANK OF AMERICA	76434SUNDANCE/NEWBRIDGE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	554.40
BANK OF AMERICA	76164CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	560.00
BANK OF AMERICA	76976QUAVERMUSIC.COM	JAMES ISLAND ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	01/19/2018	561.19
BANK OF AMERICA	76946USPS.COM POSTAL STOR	OAKLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2018	562.03
BANK OF AMERICA	75545FOLLETT SCHOOL SOLUT	JAMES ISLAND ELEMENTARY	- LIB BOOKS	591 - FY18 FCO/CM SPRING BAN 2017A	01/19/2018	562.57
BANK OF AMERICA	76672VITA PRINT WORKS, LL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	567.50
BANK OF AMERICA	77045WALMART.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	568.72
BANK OF AMERICA	77218NATIVE SONS ONLINE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	569.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76162DEMCO INC	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	573.00
BANK OF AMERICA	77746BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	574.90
BANK OF AMERICA	77921NASCO FORT ATKINSON	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	575.96
BANK OF AMERICA	77130CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	578.00
BANK OF AMERICA	77999COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	579.46
BANK OF AMERICA	77999COMPASS AR INV	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	579.46
BANK OF AMERICA	76172STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	581.89
BANK OF AMERICA	77790COMPASS AR INV	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	582.89
BANK OF AMERICA	77754OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	585.49
BANK OF AMERICA	77035WALMART.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	594.23
BANK OF AMERICA	77107CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	596.80
BANK OF AMERICA	78050COOSAW CREEK CRAB SH	HUNLEY PARK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	596.90
BANK OF AMERICA	75802B&H PHOTO 800-606-69	CARIO MIDDLE	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	597.00
BANK OF AMERICA	76130WYNDHAM GRD RESORT B	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/19/2018	597.00
BANK OF AMERICA	76139WYNDHAM GRD RESORT B	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/19/2018	597.00
BANK OF AMERICA	76173WYNDHAM GRD RESORT B	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/19/2018	597.00
BANK OF AMERICA	76196WYNDHAM GRD RESORT B	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/19/2018	597.00
BANK OF AMERICA	76199WYNDHAM GRD RESORT B	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/19/2018	597.00
BANK OF AMERICA	76323WYNDHAM GRD RESORT B	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/19/2018	597.00
BANK OF AMERICA	75755AVID CENTER	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	599.00
BANK OF AMERICA	75482ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	600.00
BANK OF AMERICA	75527PAYPAL BEN RUMMEL	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	600.00
BANK OF AMERICA	75733TMS WINE AND DESIGN	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	600.00
BANK OF AMERICA	75925KNIGHTS SEPTIC TANK	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	600.00
BANK OF AMERICA	76777QUAVERMUSIC.COM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	600.00
BANK OF AMERICA	77425BUCKSHOTS RESTAURANT	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	600.00
BANK OF AMERICA	78093QUAVERMUSIC.COM	SPRINGFIELD ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/19/2018	600.00
BANK OF AMERICA	77801AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	601.63
BANK OF AMERICA	77168CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	602.50
BANK OF AMERICA	76802WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	603.00

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BANK OF AMERICA	77896USPS PO 4540200449	BAPTIST HILL HIGH	- POSTAGE	201 - TITLE I (84.010)	01/19/2018	605.00
BANK OF AMERICA	77999COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	605.80
BANK OF AMERICA	77559MOES CROSSTOWN TAVER	DANIEL JENKINS ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	606.38
BANK OF AMERICA	76853US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	606.99
BANK OF AMERICA	77547SC BAR	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	01/19/2018	610.00
BANK OF AMERICA	77385KENDALL HUNT PUBLISH	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	01/19/2018	610.83
BANK OF AMERICA	77552CHICK-FIL-A #01954	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	01/19/2018	612.00
BANK OF AMERICA	75411BB KIWANIS INT FDN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	613.08
BANK OF AMERICA	76095COMPASS AR INV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	622.47
BANK OF AMERICA	779954037 JNN MT PLEASANT	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	623.33
BANK OF AMERICA	75864KRISPY KREME #531	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	624.38
BANK OF AMERICA	76770VEX ROBOTICS INC	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	625.51
BANK OF AMERICA	77066CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	626.00
BANK OF AMERICA	77577CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	629.20
BANK OF AMERICA	77220JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	635.00
BANK OF AMERICA	76580EDVOTEK	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	637.33
BANK OF AMERICA	77999COMPASS AR INV	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	641.89
BANK OF AMERICA	77999COMPASS AR INV	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	641.89
BANK OF AMERICA	77064CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	642.64
BANK OF AMERICA	76095COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	643.66
BANK OF AMERICA	77190MUSIC & ARTS CENTER	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	647.64
BANK OF AMERICA	75491SCREENAGERS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	650.00
BANK OF AMERICA	77925MACK PEST SOLUTIONS	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	650.00
BANK OF AMERICA	76019STAPLS01615133570000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	650.49
BANK OF AMERICA	76812WILSHIRE GROUP LLC	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	651.17
BANK OF AMERICA	77451CHICK-FIL-A #01936	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	652.00
BANK OF AMERICA	780284037 JNN MT PLEASANT	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	653.32
BANK OF AMERICA	77443STORE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	655.99
BANK OF AMERICA	76402THE BOOTJACK INC	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	656.22
BANK OF AMERICA	76716AMAZON.COM AMZN.COM/	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	658.99

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BANK OF AMERICA	75659POSITIVEDIS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	659.24
BANK OF AMERICA	76497SQ IRON DOG DINER	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	663.00
BANK OF AMERICA	77553TST ST. JAMES GATE	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	664.89
BANK OF AMERICA	76100ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	667.09
BANK OF AMERICA	77400WILD WING CAFE - N	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	678.07
BANK OF AMERICA	76589GIH GLOBALINDUSTRIAL	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	678.58
BANK OF AMERICA	75897AMAZON.COM WWW.AMAZO	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	679.83
BANK OF AMERICA	77092WHOLESALE APPLIANCE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	680.05
BANK OF AMERICA	77999COMPASS AR INV	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	680.05
BANK OF AMERICA	77330NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	681.89
BANK OF AMERICA	76312CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	682.55
BANK OF AMERICA	76786ETC MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	690.00
BANK OF AMERICA	77860DIGILENT INC	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	690.00
BANK OF AMERICA	75869COSMOPOLITAN FRONT D	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/19/2018	693.90
BANK OF AMERICA	75991COSMOPOLITAN FRONT D	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	01/19/2018	693.90
BANK OF AMERICA	78054CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	696.76
BANK OF AMERICA	76714HILTON BONNET CREK	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	697.53
BANK OF AMERICA	77534NCS PEARSON	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	01/19/2018	699.83
BANK OF AMERICA	77070ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	700.00
BANK OF AMERICA	75594PAYPAL MEGANFRAZIE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	703.00
BANK OF AMERICA	75883SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	704.43
BANK OF AMERICA	75975AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	704.95
BANK OF AMERICA	76254HOME TEAM WA CATERIN	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	709.75
BANK OF AMERICA	75990AMAZON.COM AMZN.COM/	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	719.07
BANK OF AMERICA	76011ELECTRO-MECH SCOREBO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	720.00
BANK OF AMERICA	76662VEX ROBOTICS INC	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	722.55
BANK OF AMERICA	77014OLD SANTEE CANAL PA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	725.92
BANK OF AMERICA	76609HYATT HOTELS CAMBRID	E A BURNS ELEMENTARY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	727.92
BANK OF AMERICA	76760HYATT HOTELS CAMBRID	E A BURNS ELEMENTARY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	727.92
BANK OF AMERICA	77428STAPLS71887832060000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	729.07

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BANK OF AMERICA	77566STAPLS01618612610000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	729.48
BANK OF AMERICA	76563AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	734.42
BANK OF AMERICA	77335MARTHA LOUS KITCHEN	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	735.00
BANK OF AMERICA	77708FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	737.94
BANK OF AMERICA	77057SQ FLAWLESS PRINTIN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	740.00
BANK OF AMERICA	75493MANER BUILDERS SUPPL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	750.00
BANK OF AMERICA	76167PAYPAL PRESTIGETOU	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	01/19/2018	750.00
BANK OF AMERICA	76831CAREERSAFE ONLINE	NORTH CHARLESTON HIGH	- SOFTWARE	328 - INDUSTRY CERTIFICATES	01/19/2018	750.00
BANK OF AMERICA	77109STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	760.00
BANK OF AMERICA	76978AMAZON MKTPLACE PMTS	BURKE HIGH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	01/19/2018	764.00
BANK OF AMERICA	77680STATE CHEMIC STATE C	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	764.86
BANK OF AMERICA	76628THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	01/19/2018	765.00
BANK OF AMERICA	77593LOWES #00907	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	767.88
BANK OF AMERICA	77790COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	770.25
BANK OF AMERICA	77999COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	770.25
BANK OF AMERICA	77999COMPASS AR INV	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	770.25
BANK OF AMERICA	77999COMPASS AR INV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	770.25
BANK OF AMERICA	77999COMPASS AR INV	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	770.25
BANK OF AMERICA	77999COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	770.25
BANK OF AMERICA	77999COMPASS AR INV	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	770.25
BANK OF AMERICA	77999COMPASS AR INV	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	770.25
BANK OF AMERICA	77429SCANTRON CORPORATION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	775.37
BANK OF AMERICA	75859BESTBUYCOM496	MIDDLE SCHOOL LEARNING COMM	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	776.11
BANK OF AMERICA	77832C E V MULTIMEDIA, LT	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	01/19/2018	790.00
BANK OF AMERICA	76095COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	794.64
BANK OF AMERICA	75702US COACHWAYS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	796.41
BANK OF AMERICA	75819US COACHWAYS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	796.41
BANK OF AMERICA	75405WWW.KROSSOVER.COM KR	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	799.00
BANK OF AMERICA	75915THEINSTRUMENTDOC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	799.12
BANK OF AMERICA	77927INSTRUMENTD	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	799.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77963THEINSTRUMENTDOC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	799.99
BANK OF AMERICA	76881PRESENTATION SYSTEMS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	801.83
BANK OF AMERICA	76718STAPLS71883125270000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	809.70
BANK OF AMERICA	77786STAPLS71888495340000	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	809.70
BANK OF AMERICA	75894US COACHWAYS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	812.65
BANK OF AMERICA	77139GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	813.96
BANK OF AMERICA	77171GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	813.96
BANK OF AMERICA	75931US COACHWAYS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	816.65
BANK OF AMERICA	76365JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	819.99
BANK OF AMERICA	77676MANER BUILDERS SUPPL	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	820.00
BANK OF AMERICA	76361JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	827.52
BANK OF AMERICA	76635Amazon.com	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	832.71
BANK OF AMERICA	77999COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	840.00
BANK OF AMERICA	78037NRA SERVSAFE	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	840.80
BANK OF AMERICA	76815ISLANDS MOBILE KITCH	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	844.96
BANK OF AMERICA	76369KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	848.14
BANK OF AMERICA	77823ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	850.00
BANK OF AMERICA	76442CHARLESTON COTTON EX	DANIEL JENKINS ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	857.35
BANK OF AMERICA	76036JASON'S DELI CHL #	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	860.17
BANK OF AMERICA	78023BARNES & NOBLE #2919	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	862.80
BANK OF AMERICA	76155DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	868.41
BANK OF AMERICA	76095COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	868.81
BANK OF AMERICA	76042VWR INTERNATIONAL IN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	873.69
BANK OF AMERICA	77999COMPASS AR INV	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	874.35
BANK OF AMERICA	77602JUNIOR LIBRARY GUI	CHARLESTON PROGRESSIVE SCHOC	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2018	879.75
BANK OF AMERICA	77099CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	883.80
BANK OF AMERICA	78137THE HOME DEPOT #1118	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	884.04
BANK OF AMERICA	77847SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	890.25
BANK OF AMERICA	77870ART SIGN WORKS	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	893.00
BANK OF AMERICA	77999COMPASS AR INV	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	898.64

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BANK OF AMERICA	78079BUCKSHOTS RESTAURANT	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	906.25
BANK OF AMERICA	76811SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	915.84
BANK OF AMERICA	76095COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	927.08
BANK OF AMERICA	76958FIRST CLASS CONFEREN	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	01/19/2018	930.60
BANK OF AMERICA	77701MACKIN EDUCATIONAL R	W B GOODWIN ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	01/19/2018	938.40
BANK OF AMERICA	76405AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	949.85
BANK OF AMERICA	77435MASTERCRAFT RENOVATI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	950.00
BANK OF AMERICA	77199MUSIC & ARTS CENTER	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	950.95
BANK OF AMERICA	76548SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	952.07
BANK OF AMERICA	75848ALL ABOUT WINDOWS LL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	955.00
BANK OF AMERICA	76316CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	956.21
BANK OF AMERICA	76095COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	964.16
BANK OF AMERICA	76268WEISSMAN DESIGNS FOR	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	967.08
BANK OF AMERICA	77184TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	974.19
BANK OF AMERICA	75929NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	980.00
BANK OF AMERICA	76834NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	980.00
BANK OF AMERICA	77721NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	01/19/2018	980.00
BANK OF AMERICA	78178STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	982.06
BANK OF AMERICA	76892KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	983.58
BANK OF AMERICA	77382CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	984.11
BANK OF AMERICA	76883U. S. SCHOOL SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	988.43
BANK OF AMERICA	77095SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	998.35
BANK OF AMERICA	77358PAYPAL CHARLESTONY	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	1,000.00
BANK OF AMERICA	78004MUSIC & ARTS CENTER	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,003.44
BANK OF AMERICA	77118CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	1,007.82
BANK OF AMERICA	76626BESI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	1,017.29
BANK OF AMERICA	75856IACOFANO'S CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	1,021.93
BANK OF AMERICA	76877EDUCATION STATION	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	1,026.18
BANK OF AMERICA	77790COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,027.00
BANK OF AMERICA	77999COMPASS AR INV	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,027.00

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BANK OF AMERICA	78183CHANNING BETE CO AHA	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	1,030.05
BANK OF AMERICA	75591LEARNING A-Z, LLC	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	01/19/2018	1,030.77
BANK OF AMERICA	77672LEARNING A-Z, LLC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	1,034.97
BANK OF AMERICA	78008LEARNING A-Z, LLC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	1,034.97
BANK OF AMERICA	76982DEXTER RUSSELL INC	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,037.53
BANK OF AMERICA	76928TST MOSAIC CATERING	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/19/2018	1,048.47
BANK OF AMERICA	76439PAYPAL BETLOUR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/19/2018	1,049.88
BANK OF AMERICA	76189COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,050.57
BANK OF AMERICA	76668OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	1,058.71
BANK OF AMERICA	77470SAGA QUAD STATES COM	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/19/2018	1,060.00
BANK OF AMERICA	75499SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,060.27
BANK OF AMERICA	77164IN RED NUN 2, LLC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,067.00
BANK OF AMERICA	77338FORMS FULFILLMENT CE	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,071.69
BANK OF AMERICA	77964SCHOLASTIC BOOK FAIR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,074.08
BANK OF AMERICA	75946STAPLS71878991840000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/19/2018	1,079.60
BANK OF AMERICA	76392WEISSMAN DESIGNS FOR	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,080.15
BANK OF AMERICA	77285ALL AMERICAN AWARDS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,090.00
BANK OF AMERICA	76070AMAZON.COM AMZN.COM/	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,094.40
BANK OF AMERICA	77351AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1,097.47
BANK OF AMERICA	75410WPY Fan Talk Familie	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,100.00
BANK OF AMERICA	78077HEADSETS DIRECT, INC	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	1,108.73
BANK OF AMERICA	76889CDW GOVT #LCK8870	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,110.00
BANK OF AMERICA	75530PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,113.74
BANK OF AMERICA	76858SMITH & ASSOCIATES,	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,114.30
BANK OF AMERICA	77999COMPASS AR INV	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,117.22
BANK OF AMERICA	77310SADLIER	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	1,118.88
BANK OF AMERICA	75599TANG. PLAY INC/OSMO	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	01/19/2018	1,120.00
BANK OF AMERICA	77193STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,122.79
BANK OF AMERICA	75703ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,128.92
BANK OF AMERICA	76307AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1,141.85

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BANK OF AMERICA	77903WM SUPERCENTER #3367	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,144.84
BANK OF AMERICA	77959WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,148.33
BANK OF AMERICA	77999COMPASS AR INV	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,148.60
BANK OF AMERICA	75879AUVSI FOUNDATION	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,150.00
BANK OF AMERICA	77999COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,152.18
BANK OF AMERICA	77999COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,155.39
BANK OF AMERICA	77999COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,155.39
BANK OF AMERICA	77999COMPASS AR INV	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,155.39
BANK OF AMERICA	77999COMPASS AR INV	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,155.39
BANK OF AMERICA	77999COMPASS AR INV	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,155.39
BANK OF AMERICA	77999COMPASS AR INV	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,155.39
BANK OF AMERICA	77999COMPASS AR INV	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,155.39
BANK OF AMERICA	76266NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	1,155.71
BANK OF AMERICA	76115PLUGS APPLIANCE CENT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1,162.82
BANK OF AMERICA	75888AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	1,175.90
BANK OF AMERICA	75640WHOLESALE APPLIANCE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,175.95
BANK OF AMERICA	77362STUDIES WEEKLY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,179.00
BANK OF AMERICA	77119ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,185.00
BANK OF AMERICA	77818TFD UNLIMITED	CHIEF ACADEMIC OFFICE	- TECH SUPPL	832 - RACE TO THE TOP	01/19/2018	1,188.00
BANK OF AMERICA	76838SMITH & ASSOCIATES,	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,188.45
BANK OF AMERICA	76960KNOWLEDGE MATTERS IN	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1,195.00
BANK OF AMERICA	76516LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	1,198.50
BANK OF AMERICA	76265LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	1,198.80
BANK OF AMERICA	76163PC PARTS PLUS DBA CH	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	1,199.88
BANK OF AMERICA	77236SHADOWMOSS GOLF CLUB	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,200.00
BANK OF AMERICA	78187FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2018	1,202.86
BANK OF AMERICA	77058IN RED NUN 2, LLC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,204.00
BANK OF AMERICA	76605NATIVE SONS ONLINE	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1,216.43
BANK OF AMERICA	77790COMPASS AR INV	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,219.58
BANK OF AMERICA	77999COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,219.58

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BANK OF AMERICA	77831HUGER CONSTRUCTION C	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	1,224.00
BANK OF AMERICA	76862GOODHEART-WILLCOX PU	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1,224.32
BANK OF AMERICA	77240STAPLS71885876040000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,242.90
BANK OF AMERICA	78080BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	01/19/2018	1,247.78
BANK OF AMERICA	76486NASCO FORT ATKINSON	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1,250.68
BANK OF AMERICA	77999COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,253.01
BANK OF AMERICA	76914THE MATH LEARNING CE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	1,256.70
BANK OF AMERICA	76900ABM PARKING GAILLARD	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	1,257.00
BANK OF AMERICA	76722TFS FISHER SCI FSE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,259.60
BANK OF AMERICA	77232PROJECT LEAD THE WAY	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1,265.00
BANK OF AMERICA	77245THE READING WAREHOUS	NORTH CHARLESTON HIGH	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	1,274.32
BANK OF AMERICA	76260Backcountry.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,279.80
BANK OF AMERICA	77790COMPASS AR INV	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,283.75
BANK OF AMERICA	77999COMPASS AR INV	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,283.75
BANK OF AMERICA	77047PFG PROFORMA	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1,292.39
BANK OF AMERICA	77000SCHOOL HEALTH CORP	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,293.28
BANK OF AMERICA	76119TESTOUT CORPORATION	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1,296.00
BANK OF AMERICA	76168THE STEEL DRUM SHOP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,300.43
BANK OF AMERICA	77489JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,310.57
BANK OF AMERICA	77390IN AIKMAN ENTERPRIS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,313.00
BANK OF AMERICA	76553MURRAY SAND COMPANY	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,327.87
BANK OF AMERICA	77100GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	01/19/2018	1,330.38
BANK OF AMERICA	76228RH RANDOM HOUSE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	1,350.00
BANK OF AMERICA	77940THE POST AND COURIER	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	1,350.00
BANK OF AMERICA	77999COMPASS AR INV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,351.80
BANK OF AMERICA	77083STORE SUPPLY	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1,358.18
BANK OF AMERICA	75524FLINN SCIENTIFIC, I	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,363.85
BANK OF AMERICA	77856THE POST AND COURIER	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/19/2018	1,365.00
BANK OF AMERICA	76095COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,385.32
BANK OF AMERICA	76935PROJECT LEAD THE WAY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,386.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75764DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	1,400.00
BANK OF AMERICA	77618DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	1,400.00
BANK OF AMERICA	78033WW GRAINGER	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,410.12
BANK OF AMERICA	77999COMPASS AR INV	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,412.14
BANK OF AMERICA	77999COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,412.17
BANK OF AMERICA	77072J W PEPPER AND SON I	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	01/19/2018	1,412.44
BANK OF AMERICA	75675IN JUSTRITE SPIRIT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,413.51
BANK OF AMERICA	76324PAYPAL AHFOSSUM	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,415.00
BANK OF AMERICA	76095COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,427.70
BANK OF AMERICA	75814SMITH & ASSOCIATES,	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,434.00
BANK OF AMERICA	77214SILVER SUPERSTORE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,473.00
BANK OF AMERICA	75580CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,475.42
BANK OF AMERICA	76426BMI EDUCATIONAL SERV	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	1,486.50
BANK OF AMERICA	76249COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,487.07
BANK OF AMERICA	76585BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2018	1,500.00
BANK OF AMERICA	78062IXL	ZUCKER MIDDLE SCHOOL	- SOFTWARE	201 - TITLE I (84.010)	01/19/2018	1,500.00
BANK OF AMERICA	75976SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	1,501.00
BANK OF AMERICA	76414STAPLS71881333680000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	01/19/2018	1,508.76
BANK OF AMERICA	77037BARNES & NOBLE #2919	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	1,510.90
BANK OF AMERICA	78165TRIUMPH LEARNING	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	01/19/2018	1,512.00
BANK OF AMERICA	76925THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	1,515.36
BANK OF AMERICA	76180STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,539.19
BANK OF AMERICA	77790COMPASS AR INV	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,540.53
BANK OF AMERICA	77790COMPASS AR INV	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,540.53
BANK OF AMERICA	77790COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,540.53
BANK OF AMERICA	77790COMPASS AR INV	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,540.53
BANK OF AMERICA	77999COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,540.53
BANK OF AMERICA	77999COMPASS AR INV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,540.53
BANK OF AMERICA	77999COMPASS AR INV	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,540.53
BANK OF AMERICA	77999COMPASS AR INV	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,540.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77999COMPASS AR INV	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,540.53
BANK OF AMERICA	77999COMPASS AR INV	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,540.53
BANK OF AMERICA	77999COMPASS AR INV	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,540.53
BANK OF AMERICA	77999COMPASS AR INV	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,540.53
BANK OF AMERICA	77999COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,540.53
BANK OF AMERICA	76712THE POWDER MAGAZINE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	01/19/2018	1,545.00
BANK OF AMERICA	77674HEND LUXURY COL CHAR	SCHOOL FOOD SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,548.47
BANK OF AMERICA	77200SSI DELTACPOFREYNEOS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/19/2018	1,553.44
BANK OF AMERICA	75958WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,589.57
BANK OF AMERICA	77768AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	1,596.00
BANK OF AMERICA	77483SSI CLASSROOM DIRECT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	1,596.46
BANK OF AMERICA	76849WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,597.41
BANK OF AMERICA	76492SQ SWEETGRASS BASK	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	1,600.00
BANK OF AMERICA	76766SQ SWEETGRASS BASK	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	1,600.00
BANK OF AMERICA	77036PAYPAL JOELYN64	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	1,600.00
BANK OF AMERICA	77349PAYPAL JOELYN64	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2018	1,600.00
BANK OF AMERICA	77942SQ JARVIS REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	1,600.00
BANK OF AMERICA	77999COMPASS AR INV	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,604.69
BANK OF AMERICA	76331STAPLS71881229300000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,607.80
BANK OF AMERICA	75551FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,614.00
BANK OF AMERICA	75831DISPLAYS2GO	RISK MANAGEMENT	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	01/19/2018	1,616.74
BANK OF AMERICA	78085ALUMINUM ATHLETIC EQ	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,630.00
BANK OF AMERICA	76249COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,632.81
BANK OF AMERICA	75677PROJECT LEAD THE WAY	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,650.57
BANK OF AMERICA	78186Old Firehouse Restau	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,653.76
BANK OF AMERICA	76885HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,660.00
BANK OF AMERICA	76792THE NEFF COMPANY	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	01/19/2018	1,672.56
BANK OF AMERICA	77520Stahl's	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1,683.88
BANK OF AMERICA	76538KAPLAN EARLY LEARNIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	1,684.93
BANK OF AMERICA	76891THE WEBSTAIRANT STOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1,685.80

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BANK OF AMERICA	77329WULBERN KOVAL CO INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	1,686.56
BANK OF AMERICA	77434RVRSIDE EDU TESTING	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	01/19/2018	1,688.20
BANK OF AMERICA	78095PITSCO INC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	1,708.65
BANK OF AMERICA	77054ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,715.00
BANK OF AMERICA	76204PC PARTS PLUS DBA CH	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2018	1,724.75
BANK OF AMERICA	75486SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	1,735.15
BANK OF AMERICA	75465CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,741.78
BANK OF AMERICA	75921TOUCHSTONES DISCUSSI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,750.00
BANK OF AMERICA	77062NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	1,750.00
BANK OF AMERICA	76821SMITH & ASSOCIATES,	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,764.31
BANK OF AMERICA	76466CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,771.31
BANK OF AMERICA	77790COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,797.28
BANK OF AMERICA	76560BB YWCA CHARLESTON	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	1,800.00
BANK OF AMERICA	77318SQ JARVIS REPAIRS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,800.00
BANK OF AMERICA	77703CONDE SYSTEMS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	1,849.56
BANK OF AMERICA	78084TERMINIX SERVICE INC	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2018	1,850.00
BANK OF AMERICA	77487BOOKPAL, LLC	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	1,868.06
BANK OF AMERICA	77999COMPASS AR INV	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,879.51
BANK OF AMERICA	78042BUSINESS SYSTEMS OF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,879.71
BANK OF AMERICA	77867SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	1,887.05
BANK OF AMERICA	77464ANDY MARK INC	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	1,902.02
BANK OF AMERICA	76249COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,902.77
BANK OF AMERICA	77790COMPASS AR INV	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,925.63
BANK OF AMERICA	77999COMPASS AR INV	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,925.63
BANK OF AMERICA	77999COMPASS AR INV	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,925.63
BANK OF AMERICA	77999COMPASS AR INV	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,925.63
BANK OF AMERICA	77999COMPASS AR INV	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,925.63
BANK OF AMERICA	77956HACH COMPANY	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,930.39
BANK OF AMERICA	76425SCHOOL OUTFITTERS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	1,939.52
BANK OF AMERICA	75581COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,954.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75581COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,954.15
BANK OF AMERICA	75673TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,964.53
BANK OF AMERICA	78020STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	1,978.35
BANK OF AMERICA	77999COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,989.83
BANK OF AMERICA	77999COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	1,989.83
BANK OF AMERICA	76991HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	1,991.00
BANK OF AMERICA	77796MACKIN EDUCATIONAL R	W B GOODWIN ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	01/19/2018	1,993.54
BANK OF AMERICA	76898SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2018	1,997.98
BANK OF AMERICA	75625NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	1,999.18
BANK OF AMERICA	75555IN_FLOCABULARY, LLC	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	01/19/2018	2,000.00
BANK OF AMERICA	77250THE READING WAREHOUS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2018	2,000.00
BANK OF AMERICA	77937SQ_TRAINING VISION	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	01/19/2018	2,000.00
BANK OF AMERICA	76526CHARLESTON BALLET TH	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2,008.25
BANK OF AMERICA	77253SQ_JARVIS REPAIRS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2,014.33
BANK OF AMERICA	78175FOLLETT SCHOOL SOLUT	NORTH CHARLESTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2018	2,040.00
BANK OF AMERICA	75581COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,047.61
BANK OF AMERICA	77636DBC BLICK ART MATERI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	2,053.25
BANK OF AMERICA	77999COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,054.02
BANK OF AMERICA	77999COMPASS AR INV	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,054.02
BANK OF AMERICA	77262WPS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/19/2018	2,059.75
BANK OF AMERICA	77693WATSON ELECTRICAL CO	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	2,076.75
BANK OF AMERICA	76232PIONEER VALLEY BOOKS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	2,097.36
BANK OF AMERICA	76918NATIVE SONS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2,098.76
BANK OF AMERICA	75588SOUTH CAROLINA ASSOC	VARIOUS SCHOOLS	- DUES/FEES	100 - GENERAL OPERATING	01/19/2018	2,106.00
BANK OF AMERICA	77726SANDERS BROS CHARLES	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	2,137.50
BANK OF AMERICA	77960SQ_JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	2,142.77
BANK OF AMERICA	77423STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	2,145.68
BANK OF AMERICA	78169WULBERN KOVAL CO INC	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	2,180.73
BANK OF AMERICA	77790COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,182.38
BANK OF AMERICA	77126TST_MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2018	2,199.38

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BANK OF AMERICA	77787STAPLS01619376860000	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2018	2,202.17
BANK OF AMERICA	76998FIRST CLASS CONFEREN	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	01/19/2018	2,232.50
BANK OF AMERICA	77732JOSTENS INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	2,247.68
BANK OF AMERICA	77664SAGA QUAD STATES COM	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/19/2018	2,265.00
BANK OF AMERICA	76386SAXON UNIFORM NETWORK	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2,294.90
BANK OF AMERICA	76249COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,302.48
BANK OF AMERICA	77790COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,310.77
BANK OF AMERICA	77999COMPASS AR INV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,310.77
BANK OF AMERICA	77999COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,310.77
BANK OF AMERICA	77999COMPASS AR INV	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,310.77
BANK OF AMERICA	76491THE MASTER TEACHER	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2,323.20
BANK OF AMERICA	77983SQ COURTNEY DAVIS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2,324.50
BANK OF AMERICA	76860SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	2,333.00
BANK OF AMERICA	76215VARSITY SPIRIT FASHI	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	2,340.94
BANK OF AMERICA	76822SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	2,356.00
BANK OF AMERICA	78170SQ COURTNEY DAVIS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2,371.75
BANK OF AMERICA	77999COMPASS AR INV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,374.97
BANK OF AMERICA	77379Farrell Brothers INC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2,390.00
BANK OF AMERICA	77639H M NORTHCUTT CORP	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	2,395.54
BANK OF AMERICA	76033PAYPAL DJOSEPH	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2,400.00
BANK OF AMERICA	76820SMITH & ASSOCIATES,	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2,405.91
BANK OF AMERICA	75563BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2018	2,426.00
BANK OF AMERICA	77917BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2018	2,426.00
BANK OF AMERICA	76157SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2,427.98
BANK OF AMERICA	77999COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,439.16
BANK OF AMERICA	78167SQ JARVIS REPAIRS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2,439.17
BANK OF AMERICA	77758TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	2,441.45
BANK OF AMERICA	75912SMITH & ASSOCIATES,	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2,446.00
BANK OF AMERICA	75961SMITH & ASSOCIATES,	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2,456.00
BANK OF AMERICA	78076WULBERN KOVAL CO INC	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2018	2,459.04

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BANK OF AMERICA	75881SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	2,468.00
BANK OF AMERICA	77140IN THE GOODIES FACT	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2,468.99
BANK OF AMERICA	77343CLEAN MASTERS	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	2,495.30
BANK OF AMERICA	77525VELOCITY AIRSPORTS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2018	2,496.00
BANK OF AMERICA	77111SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	2,500.00
BANK OF AMERICA	77684SQ TREELOGIC, LLC	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2018	2,500.00
BANK OF AMERICA	77906STAPLS71889454520000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2,509.48
BANK OF AMERICA	77999COMPASS AR INV	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,567.52
BANK OF AMERICA	77533STAPLS71887809020000	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	01/19/2018	2,576.00
BANK OF AMERICA	77570Stahl's	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	2,622.00
BANK OF AMERICA	77790COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,631.72
BANK OF AMERICA	77999COMPASS AR INV	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,695.88
BANK OF AMERICA	78034USC EMALL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2018	2,705.00
BANK OF AMERICA	77353CALIMASTER	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	2,780.00
BANK OF AMERICA	77790COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,824.27
BANK OF AMERICA	77999COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,824.27
BANK OF AMERICA	76185TONYAS CATERING BY D	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	01/19/2018	2,850.00
BANK OF AMERICA	76095COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	2,937.52
BANK OF AMERICA	78185FOLLETT SCHOOL SOLUT	NORTH CHARLESTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2018	2,958.96
BANK OF AMERICA	75942HOLIDAY INN CAPITOL	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2018	3,024.64
BANK OF AMERICA	78088PITSCO INC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	3,057.15
BANK OF AMERICA	77999COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	3,145.22
BANK OF AMERICA	76536MUSIC ARTS ENTERPRIS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2018	3,149.00
BANK OF AMERICA	76807B&H PHOTO MOTO	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	3,182.14
BANK OF AMERICA	76249COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	3,186.45
BANK OF AMERICA	76249COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	3,317.87
BANK OF AMERICA	77652COYLE STEEL DRUM COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3,350.00
BANK OF AMERICA	78099JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2018	3,412.12
BANK OF AMERICA	76095COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	3,435.49
BANK OF AMERICA	76814MURRAY SAND COMPANY	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	3,439.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76179IN FLOCABULARY, LLC	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	01/19/2018	3,600.00
BANK OF AMERICA	76631GRADYS RESTAURANT &	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	3,816.72
BANK OF AMERICA	75581COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	4,588.00
BANK OF AMERICA	76249COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	4,649.53
BANK OF AMERICA	76249COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	4,670.97
BANK OF AMERICA	76249COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	4,678.97
BANK OF AMERICA	77101GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	4,710.00
BANK OF AMERICA	75581COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	5,046.81
BANK OF AMERICA	75581COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	5,165.75
BANK OF AMERICA	75427WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	5,565.00
BANK OF AMERICA	75581COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	5,582.07
BANK OF AMERICA	78159FOLLETT SCHOOL SOLUT	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2018	7,104.31
BANK OF AMERICA	77385KENDALL HUNT PUBLISH	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	01/19/2018	7,601.44
BANK OF AMERICA	75665COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	7,816.58
BANK OF AMERICA	75884CR HIPPO CONSTRUCTION	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/19/2018	8,300.77
BANK OF AMERICA	77139GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	9,044.00
BANK OF AMERICA	77171GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2018	9,044.00
BANK OF AMERICA	78184FOLLETT SCHOOL SOLUT	NORTH CHARLESTON ELEMENTARY	- LIB BOOKS	239 - FEDERAL PRIORITY FUNDS	01/19/2018	10,000.00
BANK OF AMERICA	77646SQ EVOLLVE, INC.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	12,070.00
BANK OF AMERICA	76846PROJECT LEAD THE WAY	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/19/2018	12,582.03
BANK OF AMERICA	77100GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	01/19/2018	14,782.00
BANK OF AMERICA	77104RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2018	15,571.00
BANK OF AMERICA	78095PITSCO INC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/19/2018	18,985.00
BANK OF AMERICA	76368COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	59,364.05
BANK OF AMERICA	76121COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	01/19/2018	59,364.06