

# Charleston County School District Expenditure Report for the period of June 2017

## The Expenditure Report Includes:

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

## The Expenditure Report Excludes:

*Required Exclusions under Act 86 Section 5 For more information see [http://www.scstatehouse.gov/sess118\\_2009-2010/bills/3352.htm](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
EVA M JEFFERSON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	160.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	702.54
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	460.98
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	606.03
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	638.24
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	760.98
A 3 COMMUNICATIONS INCORPORATED	ACCESS CONTROL & VIDEO BREAI	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/08/2017	2,295.00
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/08/2017	421.60
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/08/2017	421.60
A T & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/08/2017	421.60
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	06/08/2017	534.97
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	06/08/2017	534.97
A T & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/08/2017	943.06
A T & T	803-M24-1555-555	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/08/2017	943.06
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/08/2017	1,526.78
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/08/2017	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/08/2017	4,355.68
A T & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	104.95
A T & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	105.09
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	111.53
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	149.90
A T & T	843 745-7075 911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	150.95
A T & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	168.45
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	06/22/2017	203.41
A T & T	843 745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	213.19
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	319.52
A T & T	843 745-7075 911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	06/22/2017	319.91
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	350.50
A T & T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	382.98

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	06/22/2017	520.10
A T & T	843 745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	538.17
A T & T	843 745-7075 911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	572.12
A T & T	843 745-7075 911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	607.93
A T & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	611.53
A T & T	843 745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	637.81
A T & T	843 745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	642.20
A T & T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	649.86
A T & T	843 745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	650.94
A T & T	843 745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	658.26
A T & T	843 745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	680.04
A T & T	843 745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	682.85
A T & T	843 745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	686.89
A T & T	843 745-7075 911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	694.44
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	696.79
A T & T	843 745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	696.79
A T & T	843 745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	706.71
A T & T	843 745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	710.00
A T & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	714.68
A T & T	843 745-7075 911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	723.00
A T & T	843 745-7075 911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	724.20
A T & T	843 745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	727.96
A T & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	728.75
A T & T	843 745-7075 911	MEETING STREET ACD@BRENTWOC	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	729.54
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	729.75
A T & T	843 745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	732.37
A T & T	843 745-7075 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	744.77
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	748.88
A T & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	757.70
A T & T	843 745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	757.91

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A T & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	760.00
A T & T	843 745-7075 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	785.30
A T & T	843 745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	785.30
A T & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	785.30
A T & T	843 745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	786.94
A T & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	798.44
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	803.79
A T & T	843 745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	804.08
A T & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	811.55
A T & T	843 745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	818.25
A T & T	843 745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	824.74
A T & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	827.93
A T & T	843 745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	827.94
A T & T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	827.94
A T & T	843 745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	829.48
A T & T	843 745-7075 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	844.60
A T & T	843 745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	852.17
A T & T	843 745-7075 911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	867.98
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	868.37
A T & T	843 745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	870.47
A T & T	843 745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	891.76
A T & T	843 745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	896.84
A T & T	843 745-7075 911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	905.35
A T & T	843 745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	906.59
A T & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	908.28
A T & T	843 745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	913.70
A T & T	843 745-7075 911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	923.11
A T & T	843 745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	983.39
A T & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	999.39
A T & T	843 745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,036.55

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	06/22/2017	1,044.87
A T & T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,081.63
A T & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,180.91
A T & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,190.90
A T & T	843 745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,289.07
A T & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,296.91
A T & T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,370.41
A T & T	843 745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,398.52
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,404.18
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,409.35
A T & T	843 745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,420.23
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,483.37
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,673.13
A T & T	843 745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	2,127.75
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	2,509.68
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	125.28
AAG ARCHITECTS	BURNS ES AAG	E A BURNS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/08/2017	12,912.02
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/22/2017	14,146.60
ABC TROPHIES INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	107.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	1,409.40
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	06/08/2017	141.00
ABM PARKING SERVICES	7760753	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	06/08/2017	153.00
ABM PARKING SERVICES	7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/08/2017	771.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	06/08/2017	2,000.00
ABM PARKING SERVICES	FOOD SERVICE TEMPS	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	06/08/2017	5,125.00
ABM PARKING SERVICES	7519930	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/15/2017	114.00
ABM PARKING SERVICES	7519930	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/15/2017	246.00
ABM PARKING SERVICES	IN STATE TRAVEL	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	06/22/2017	153.00
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/22/2017	167.00
ABM PARKING SERVICES	7760753	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	06/22/2017	177.00

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ABM PARKING SERVICES	7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/22/2017	1,158.00
ABM PARKING SERVICES	7390191	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	06/29/2017	102.00
ABM PARKING SERVICES	7390203	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/29/2017	132.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/29/2017	231.00
ABM PARKING SERVICES	7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/29/2017	258.00
ABM PARKING SERVICES	7519930	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/29/2017	291.00
ACADEMIC MAGNET HIGH	DURHAM	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	166.50
ACCU-TECH	CAROLINA PARK NETWORK FIBER	CAROLINA PARK ES	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/22/2017	234.31
ACCU-TECH	CAROLINA PARK NETWORK PATCH	CAROLINA PARK ES	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/22/2017	2,313.13
ACCUSWEEP SERVICES INC	NCCAES ACCU SWEEP LANDSCAP	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	06/15/2017	900.00
ACME FRS	MILITARY MAGNET - CULINARY AR	MILITARY MAGNET ACADEMY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/08/2017	1,103.75
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	1,247.50
ADAM WHITNEY	WHITNEY CHESS ENRICHMENT SE	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/22/2017	192.00
ADAM WHITNEY	WHITNEY CHESS ENRICHMENT SE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/22/2017	1,824.00
ADAM WHITNEY	WHITNEY CHESS ENRICHMENT SE	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/22/2017	2,755.20
ADC ENGINEERING	W ASHLEY HEAD ST - PARK BID/CA	WA HEAD START	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	06/08/2017	592.50
EMPLOYEE REIMBURSEMENT	FOOD FOR BURNS EMP. MTG AND	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/29/2017	133.99
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	322.19
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	261.64
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	307.88
AERIE DOCUMENT SOLUTIONS INC	VARIOUS - UPLOAD 28 SCHOOL M/	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	16,000.00
AERIE DOCUMENT SOLUTIONS INC	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	833.33
AFP SCHOOL SUPPLY	MATH	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/01/2017	8,481.75
AFP SCHOOL SUPPLY	SCHOOL CALCULATORS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	5,806.39
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	715.00
ALBERT C HILL JR	GARRETT - DATA DROPS	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/01/2017	495.24
ALBERT C HILL JR	MINNIE HUGHES MPR LIGHTSPEEL	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/01/2017	513.62
ALBERT C HILL JR	NORTHWOODS MS SPEAKER CAFI	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	224.05
ALBERT C HILL JR	WAHS SPEAKER RM 105	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	224.05
ALDIN BROWN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	382.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALDIN BROWN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	665.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	12,871.90
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	866.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	163.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	272.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	344.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	491.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	493.75
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	540.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	557.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	565.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	590.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	740.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	816.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	937.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	1,067.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	2,338.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	7,104.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	186.49
ALEXA DAHLSTROM	PROFESSIONAL/TECHNICAL SRVS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/08/2017	200.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	445.85
ALLEGIS GROUP HOLDINGS INC	WIRELESS ASSESSMENT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/29/2017	108.68
ALLEGIS GROUP HOLDINGS INC	Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/29/2017	300.00
ALLEGIS GROUP HOLDINGS INC	Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	540.00
ALLEGIS GROUP HOLDINGS INC	WIRELESS ASSESSMENT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/29/2017	900.00
ALLEGIS GROUP HOLDINGS INC	WIRELESS ASSESSMENT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/29/2017	1,200.00
ALLEGIS GROUP HOLDINGS INC	WIRELESS ASSESSMENT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/29/2017	1,350.00
ALLEGIS GROUP HOLDINGS INC	WIRELESS ASSESSMENT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/29/2017	2,400.00
ALLEGIS GROUP HOLDINGS INC	Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	2,700.00
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER SCHOOL MONTHLY PAY	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	06/05/2017	9,902.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGRO CHARTER SCHOOL OF MUSIC	SPECIAL REVENUE FUNDS	ALLEGRO CHARTER SCHOOL	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/08/2017	3,898.66
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/22/2017	110.42
ALLSHRED, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	303.00
ALLSHRED, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	135.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	771.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	1,434.96
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	1,600.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	3,935.41
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	4,391.23
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	670.33
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	771.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	1,600.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	1,902.36
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	2,644.48
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	4,475.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	771.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	771.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	1,600.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	1,674.81
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	4,194.35
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	4,823.23
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/08/2017	147.80
AMEILA NAVARRETE	WALTERBORO, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/01/2017	112.56
AMERICAN BEAUTY EQUIPMENT LLC	GARRETT - COSMETOLOGY SHAM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	3,597.50
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	402.03
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	324.24
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	157.24
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	06/22/2017	149.80



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANDOLINI'S PIZZA	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	308.73
ANDOLINI'S PIZZA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	540.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/08/2017	140.39
ANDREW S COHEN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	100.74
ANDREW S COHEN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	107.00
ANDREW S COHEN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	108.12
ANDREW S COHEN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	308.03
ANDREW S COHEN	SCIENCE PROFESSIONAL DEVELOPE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/08/2017	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	06/22/2017	145.46
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	06/08/2017	265.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	112.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	100.68
ANIXTER, INC	SULLIVANS - LIGHTING MULTIPURF	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	624.29
ANIXTER, INC	SULLIVANS - LIGHTING MULTIPURF	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	1,056.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	129.65
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/15/2017	1,060.00
ANNE BRIGHT ARIAIL	CAS @ WAHS BRIGHT ARIAIL	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/15/2017	1,060.00
ANNE BRIGHT ARIAIL	CE WILLIAMS BRIGHT ARIAIL	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/15/2017	1,060.00
ANNE BRIGHT ARIAIL	DUNSTON ES BRIGH ARIAIL	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/15/2017	1,060.00
ANNE BRIGHT ARIAIL	FT JOHNSON MS BRIGHT ARIAIL	FORT JOHNSON MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/15/2017	1,060.00
EMPLOYEE REIMBURSEMENT	06/20-23/17 TAMPA	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	06/29/2017	589.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/15/2017	223.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/15/2017	141.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	218.13
ANTHONY DOXEY	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	200.00
ANTWOINE GEDDIS	HAUT GAP DJ FOR DANCE	HAUT GAP MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	125.00
APPALACHIAN STATE UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	750.00
APPLE STORE	IPAD FOR EMPLOYEE OF THE YEA	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	06/15/2017	299.00
APPLE STORE	MACBOOK PRO	R B STALL HIGH	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	06/22/2017	255.73
APPLE STORE	PURCHASE MACBOOK	GUIDANCE & COUNSELING	- COMPUTERS	822 - CCSD GEAR UP	06/22/2017	1,445.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	MACBOOK PRO	R B STALL HIGH	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	06/22/2017	2,031.93
APPLE STORE	FM - MACBOOK PRO (KRAMPS)	FACILITIES AND ASSET MGMT	- COMPUTERS	100 - GENERAL OPERATING	06/22/2017	2,255.21
APPLE STORE	CTE EQUIPMENT	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	06/22/2017	5,420.66
APPLE STORE	PURCHASE MACBOOK	GUIDANCE & COUNSELING	- COMPUTERS	822 - CCSD GEAR UP	06/22/2017	5,490.10
APPLE STORE	IPADS FOR STUDENTS	E B ELLINGTON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	06/22/2017	19,220.12
APPLE STORE	MACBOOK PRO LAPTOP FOR DIGIT	GARRETT ACADEMY OF TECHNOLOC	- COMPUTERS	100 - GENERAL OPERATING	06/29/2017	245.87
APPLE STORE	IPADS - ADMINISTRATORS	HEADSTART/EHS/PRESCHOOL	- COMPUTERS	842 - EARLY HEAD START	06/29/2017	647.46
APPLE STORE	TITLE I PRIORITY	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	239 - FEDERAL PRIORITY FUNDS	06/29/2017	25,702.20
APPLEONE EMPLOYMENT SERVICES	HR Temp Employee Lebon Husser	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	833.60
APPLEONE EMPLOYMENT SERVICES	HR Temp Employee Lebon Husser	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	630.42
APPLEONE EMPLOYMENT SERVICES	HR Temp Employee Lebon Husser	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	797.14
APPLEONE EMPLOYMENT SERVICES	HR Temp Employee Lebon Husser	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	833.60
APPLIED DATA TECHNOLOGIES	HP Laserjet Printer	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	100 - GENERAL OPERATING	06/01/2017	1,143.53
APPLIED DATA TECHNOLOGIES	PRINTERS FOR MEDIA CENTERS	LAMBS ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	06/08/2017	233.08
APPLIED DATA TECHNOLOGIES	PRINTERS FOR MEDIA CENTERS	MARY FORD ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	06/08/2017	233.09
APPLIED DATA TECHNOLOGIES	PRINTERS FOR MEDIA CENTERS	STONO PARK ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	06/08/2017	233.09
APPLIED DATA TECHNOLOGIES	PRINTERS FOR MEDIA CENTERS	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	06/08/2017	233.09
APPLIED DATA TECHNOLOGIES	PRINTERS FOR MEDIA CENTERS	BAPTIST HILL HIGH	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	06/08/2017	233.09
APPLIED DATA TECHNOLOGIES	AVID - PRINTER	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/08/2017	970.10
APPLIED DATA TECHNOLOGIES	MAINTENANCE - PLOTTER T830	MAINTENANCE DEPARTMENT	- PERIPHERAL	100 - GENERAL OPERATING	06/08/2017	7,493.71
APPLIED DATA TECHNOLOGIES	BIOMED PRINTER	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	06/22/2017	965.65
ARIANNE KING COMER	ARTIST	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	06/29/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	154.62
ARMSTRONG MEDICAL INDUSTRIES INCOR	FURNITURE: HEALTH CARE, HOSP	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	1,797.07
ARMSTRONG MEDICAL INDUSTRIES INCOR	FURNITURE: HEALTH CARE, HOSP	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	1,797.18
ART BUZZ KIDS	ART BUZZ ENRICHMENT	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/29/2017	150.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/29/2017	200.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/29/2017	200.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/29/2017	200.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/29/2017	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ART BUZZ KIDS	ART BUZZ ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/29/2017	250.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/29/2017	300.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/29/2017	300.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/29/2017	300.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/29/2017	300.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/29/2017	400.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/29/2017	400.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/29/2017	400.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/29/2017	400.00
ART BUZZ KIDS	ART BUZZ ENRICHMENT	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/29/2017	500.00
ARTHUR SANTOS	WANDO GRADUATION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	120.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	197.59
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	06/29/2017	216.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	138.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	114.79
ASSET ENTERPRISES INC	UF55 BULBS RESTOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2017	2,482.48
ASSET ENTERPRISES INC	SMART BULB RESTOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2017	5,870.00
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	116.62
AUTHENTIC PROMOTIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	470.25
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	3,672.00
AVIAN CONSERVATION CENTER	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	1,250.00
AZALEA MOVING & STORAGE	AOES AZALEA MOVING	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/15/2017	7,803.86
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	1,192.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	1,993.63
AZALEA MOVING & STORAGE	DUNSTON ES AZALEA MOVING	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/22/2017	2,017.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	1,849.25
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	3,450.00
B & H PHOTO-VIDEO	Luxor 32 Laptop/CHRMbk Chargin	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/08/2017	754.99
B & H PHOTO-VIDEO	Luxor 32 Laptop Cart - Bid No	ST JOHN'S HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/08/2017	768.99
B & H PHOTO-VIDEO	LOCAL PLAN-SCANNER ARCHITEC	GARRETT ACADEMY OF TECHNOLOC	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	06/08/2017	2,617.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B & H PHOTO-VIDEO	Luxor 32 Laptop Cart	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/22/2017	754.99
BARBARA D DILLIGARD	CONTRACTED SERVICES	HIGH SCHOOL LEARNING COMMUNIT	- MGMT SVS	100 - GENERAL OPERATING	06/29/2017	24,720.76
EMPLOYEE REIMBURSEMENT	06/20-23/17 TAMPA	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	06/29/2017	149.30
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	06/29/2017	111.07
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	06/29/2017	123.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	140.00
BARNWELL SCHOOL DISTRICT NINETEEN	FY 2016-17 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	06/22/2017	658.80
BARNWELL, WHALEY, PATTERSON & HELM	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/08/2017	1,410.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	136.93
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/29/2017	121.87
BED BUGS & DRUGS	MURRAY LASAINE ES - INSPECTIO	MURRAY-LASAINE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/08/2017	650.00
BENJAMIN JOSEPH PITNER	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	300.00
BERGMANN ARCHITECTURAL ASSOC INC	LOWCOUNTRY TECH BURKE CTE I	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	06/29/2017	50,855.00
BERKELEY CHARLESTON DORCHESTER CO	ADULT ED ANNUAL LEASE @ SC W	ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	06/08/2017	7,009.92
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	136.09
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	177.38
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	209.00
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	222.02
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	243.84
BERKELEY ELECTRIC COOPERATIVE	3078	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	344.80
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/01/2017	369.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/01/2017	811.38
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	5,137.73
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/01/2017	13,416.42
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/08/2017	270.81
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/08/2017	370.87
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/08/2017	657.59
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/08/2017	670.46
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/08/2017	954.19
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/08/2017	1,607.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/08/2017	4,404.69
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/08/2017	6,180.95
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/15/2017	189.02
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/15/2017	198.73
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/15/2017	229.89
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/15/2017	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/15/2017	3,957.26
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/15/2017	17,484.16
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/22/2017	135.78
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/22/2017	164.99
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/22/2017	169.37
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/22/2017	197.66
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/22/2017	229.57
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/22/2017	237.20
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/22/2017	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/22/2017	499.09
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/22/2017	8,567.88
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/22/2017	9,035.84
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/29/2017	151.29
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/29/2017	220.06
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/29/2017	230.94
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/29/2017	238.66
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/29/2017	243.84
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/29/2017	383.43
BERKELEY ELECTRIC COOPERATIVE	3078	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/29/2017	483.91
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/29/2017	666.37
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/29/2017	811.38
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/29/2017	4,818.89
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/29/2017	5,276.16
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/29/2017	14,497.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	250.00
BEST BUY CORPORATE OFFICE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	131.20
BEST BUY CORPORATE OFFICE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	370.58
BEST BUY CORPORATE OFFICE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	424.67
BETH C HAVENS	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	06/01/2017	8,400.00
BETH C HAVENS	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	06/29/2017	8,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	765.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/08/2017	130.12
BETTY ROSENLIB	COMMUNITY ED BUILDING ASSIST.	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/08/2017	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/08/2017	133.75
BEYOND THE CLASSROOM EDUCATIONAL	CONTRACTED SERVICES SIG GRA	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/29/2017	3,900.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	350.00
BI-LO	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	540.00
BLUE FLAME GAS COMPANY	201995881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	06/01/2017	600.30
BLUE FLAME GAS COMPANY	201867152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	1,172.73
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/22/2017	285.48
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	600 - FOOD SERVICE FUNDS	06/08/2017	117.06
BONITZ FLOORING GROUP INC	AOES BONITZ FLOORING	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/01/2017	99,500.00
BONITZ FLOORING GROUP INC	CORCORAN - FLOORING ADMIN	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	06/15/2017	5,280.91
BONITZ FLOORING GROUP INC	CORCORAN - FLOORING KTGN AR	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	06/15/2017	19,337.30
BONITZ FLOORING GROUP INC	HURSEY - INSTALL CARPET TILE -	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	5,938.08
BONITZ FLOORING GROUP INC	CORCORAN - FLOORING RM 108	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	06/22/2017	6,003.51
BONITZ FLOORING GROUP INC	BAPTIST HILL - VCT BOBCAT LOGC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	3,655.00
BONITZ FLOORING GROUP INC	MILITARY MAGNET - FLOOR WALK	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	06/29/2017	6,791.96
BONITZ FLOORING GROUP INC	PINEHURST ES BONITZ VCT & CAR	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/29/2017	12,842.00
BONITZ FLOORING GROUP INC	LADSON - MEDIA CENTER CARPET	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	14,698.89
BONNIE BROWN	MEETING STREET - MOBILE REMO	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/01/2017	7,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	248.02
BOONE HALL PLANTATION	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	586.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	660.00

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	06/01/2017	243.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	100.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	100.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	100.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	100.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	100.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	100.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	100.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	100.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	100.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	100.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	100.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	100.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	101.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	101.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	101.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	101.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	107.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	107.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	109.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	109.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	110.06

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	06/08/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	110.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	110.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	110.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	110.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	111.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	111.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	113.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	113.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	118.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	118.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	118.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	119.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	119.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	119.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	119.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	122.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	125.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	127.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	127.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	127.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	127.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	128.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	128.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	128.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	128.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	128.67



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BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	128.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	132.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	136.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	137.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	137.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	137.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	137.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	137.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	140.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	145.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	147.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	147.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	152.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	155.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	155.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	155.59

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	06/08/2017	155.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	158.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	159.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	163.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	164.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	164.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	164.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	164.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	165.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	165.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	171.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	171.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	172.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	173.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	173.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	182.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	182.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	182.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	182.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	182.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	183.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	183.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	184.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	192.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	192.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	192.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	194.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	200.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	201.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	201.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	201.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	201.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	201.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	201.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	202.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	202.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	210.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	210.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	210.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	219.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	219.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	220.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	220.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	228.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	229.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	229.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	237.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	237.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	237.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	237.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	238.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	238.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	238.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	238.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	238.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	239.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	239.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	246.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	255.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	255.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	257.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	274.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	275.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	275.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	276.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	283.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	284.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	292.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	312.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	318.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	320.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	328.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	330.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	330.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	331.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	349.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	368.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	383.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	384.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	386.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	404.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	458.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	100.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	100.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	100.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	100.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	100.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	100.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	100.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	100.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	109.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	109.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	118.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	118.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	118.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	118.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	119.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	125.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	127.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	127.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	127.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	127.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	127.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	127.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	128.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	128.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	128.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	128.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	128.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	136.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	137.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	137.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	137.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	146.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	146.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	146.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	146.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	146.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	146.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	146.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	146.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	147.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	147.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	147.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	152.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	155.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	164.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	164.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	164.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	182.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	183.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	192.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	201.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	209.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	210.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	211.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	219.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	219.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	219.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	220.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	228.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	237.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	238.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	238.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	240.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	246.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	256.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	256.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	257.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	275.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	293.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	294.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	309.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	322.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	340.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	100.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	100.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	100.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	100.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	101.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	101.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	102.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	109.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	109.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	110.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	110.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	118.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	127.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	127.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	127.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	128.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	128.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	128.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	128.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	128.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	136.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	137.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	144.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	145.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	147.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	147.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	164.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	164.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	165.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	165.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	166.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	174.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	182.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	182.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	182.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	184.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	192.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	196.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	212.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	221.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	221.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	223.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	266.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	268.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	292.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	101.36



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	101.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	119.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	120.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	129.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	129.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	130.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	135.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	138.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	138.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	147.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	147.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	147.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	147.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	148.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	166.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	185.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	197.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	197.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	203.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	203.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	222.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	222.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	222.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	240.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	240.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	302.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	383.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	386.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	389.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	425.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	469.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	553.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	613.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	647.20
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	600.00
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	868.62
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	1,600.00
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	2,867.50
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	5,943.70
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	1,830.00
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	1,986.25
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	3,068.75
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	105.17
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	248.46
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	370.00
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	483.95
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	620.00
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	810.00
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	836.00
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	981.42
BRADY TRANE SERVICE	VARIOUS SCHOOLS-BOILER AND V	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	1,048.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	336.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	220.20
BRIDGET MEANS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	1,353.64
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/22/2017	140.00
BRITANY G. PLANTARD	CARIO MOVING UP	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	2,805.72
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/01/2017	45,056.39
BRYAN FRAZIER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	912.72
BRYCE GREGORY	WANDO CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	120.00

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BRYCE GREGORY	LAING GRADUATION	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	120.00
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	251.94
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,304.16
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,304.16
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,304.16
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,304.16
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,304.16
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	1,889.55
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	2,220.00
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	2,390.34
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	MURRAY-LASAIN ELEMENARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	5,762.04
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	7,311.57
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	7,681.15
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	7,809.41
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	8,462.36
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	8,191.59
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	1,304.16
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	1,304.16
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	1,304.16
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	1,304.16
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	1,304.16
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	2,608.32
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	5,762.04
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,311.57
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,681.15
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,809.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	8,191.59
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	8,462.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,220.00
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,390.34
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,390.34
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	MURRAY-LASAIN ELEMNTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	5,762.04
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	7,311.57
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	7,681.15
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	7,809.41
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHTTIME C	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	8,191.59
BUIST ACADEMY	HONOR ROLL PINS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/22/2017	529.47
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	476.49
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	710.49
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,101.91
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,119.45
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,400.32
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,854.81
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,952.10
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	3,492.10
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	3,536.51
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	691.51
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	722.28
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	937.31
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	994.32
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,120.89
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,791.48
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,844.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,916.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	134.87
CALIFORNIA DREAMING RESTAURANT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	200.00
CALIFORNIA DREAMING RESTAURANT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	300.00
CALIFORNIA DREAMING RESTAURANT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	397.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	164.88
CAPITOL TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	303.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	173.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/08/2017	201.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	362.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	152.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/08/2017	143.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	598.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	127.87
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	183.56
CAROLINA MATERIAL HANDLING SERVICES	STANDING FUNDS FOR FORK LIFT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	111.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	184.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	391.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	415.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	427.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	511.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	574.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	576.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	847.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	862.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	867.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,129.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,308.55
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,404.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,450.00

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CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,470.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,880.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	2,005.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	2,036.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	2,255.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	2,403.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	2,550.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	4,029.99
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	143.52
CAROLINA SPORTS SURFACES, INC.	WANDO - TENNIS COURT 1 REPAIR	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	2,418.00
CAROLINA SPORTS SURFACES, INC.	MURRAY LASAINE - RESURFACING	MURRAY-LASAINE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	7,501.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/05/2017	38,717.84
CAROLINA VOYAGER CHARTER SCHOOL	SPECIAL REVENUE	CAROLINA VOYAGER CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/08/2017	8,872.81
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	06/01/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	06/01/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/01/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	SEPTIMA P CLARK ACADEMY	- TRASH	100 - GENERAL OPERATING	06/08/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	06/08/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	06/15/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	06/22/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	06/22/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/22/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/22/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	06/29/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	06/29/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	06/29/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	SEPTIMA P CLARK ACADEMY	- TRASH	100 - GENERAL OPERATING	06/29/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/29/2017	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERV	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	675.00
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/08/2017	2,958.33
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/08/2017	6,465.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	244.96
CAROLYN BIRCH	BAPTIST HILL SENIOR CLASS BRE/	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	421.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	893.32
CASSIDY RUBY KVESTAD	WANDO CDI	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	139.00
CASSIDY RUBY KVESTAD	WANDO CREATIVE EDGE DANCE	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	139.00
CASSIDY RUBY KVESTAD	SOA COASTAL ELITE / DANCE ANA	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/15/2017	257.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	06/22/2017	118.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	139.55
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC-CAROWINDS CHOF	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/29/2017	208.65
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC-JOINT ARTS	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/29/2017	214.00
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	375.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	200.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	251.31
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	384.30
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	700.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	399.67
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	648.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	300.35
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	359.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	446.49
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	630.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	833.40
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	846.30
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	131.68
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	138.33

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CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	141.69
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	148.21
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	148.50
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	148.59
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	153.35
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	157.85
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	159.95
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	167.31
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	197.64
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	205.11
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	207.10
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	215.91
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	238.14
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	265.05
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	275.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	296.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	298.38
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	308.43
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	339.82
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	346.14
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	368.64
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	383.89
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	429.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	500.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	508.14
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	598.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	600.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	689.99
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	690.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	695.94



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CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	729.00
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	739.76
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	744.73
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	933.06
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,002.81
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,157.17
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,265.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,435.45
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,868.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	2,201.19
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	6,002.92
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	106.11
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	119.41
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	120.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	141.72
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	164.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	206.87
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	212.57
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	221.78
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	240.21
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	250.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	262.65
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	289.53
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	371.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	379.53
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	387.05
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	390.24
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	402.12
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	404.90
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	430.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	561.60
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	600.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	1,000.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	2,020.98
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	2,861.87
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	3,982.96
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	109.01
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	115.57
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	117.40
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	148.85
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	149.31
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	150.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	157.39
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	179.31
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	210.30
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	224.01
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	236.70
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	250.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	277.20
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	285.04
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	352.98
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	363.79
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	399.09
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	399.99
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	597.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	622.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	792.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	1,025.19
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	1,433.97
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	101.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	127.54
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	167.09
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	182.61
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	200.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	213.64
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	216.48
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	219.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	221.09
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	227.80
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	254.61
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	281.29
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	300.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	315.23
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	320.55
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	335.38
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	374.58
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	395.64
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	430.56
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	444.98
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	450.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	469.50
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	473.16
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	530.94
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	598.86
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	727.55
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	811.68
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	857.71
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	865.33
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	997.65
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	1,643.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	1,928.94
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	2,195.21
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2017	100.13
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2017	146.69
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2017	504.54
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	104.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	134.64
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	145.43
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	172.27
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	172.80
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	178.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	199.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	250.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	250.96
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	264.95
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	273.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	291.37
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	296.10
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	395.50
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	436.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	440.04
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	454.05
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	481.86
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	516.24
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	521.55
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	538.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	555.40
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	576.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	585.00
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	715.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	755.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	778.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	795.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	840.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	987.15
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	1,402.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	1,502.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	1,796.03
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	3,757.32
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	4,815.30
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	117.90
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	172.80
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	184.59
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	436.86
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	521.55
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	538.65
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	841.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	6,936.20
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	114.11
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	133.80
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	274.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	375.91
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	420.07
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	554.65
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	803.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,751.14
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	2,963.25
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	189.44
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	215.03
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	273.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	405.05
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	504.94
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	545.13
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	638.91
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	970.82
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	1,362.50
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	138.15
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	144.90
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	247.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	424.17
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	102.65
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	125.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	176.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	192.19
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	192.20
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	437.50
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	498.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	897.70
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	9,183.05
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	11,389.74
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	145.24
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	146.88
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	242.04
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	330.46
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	403.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	810.12
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	833.10
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	855.57
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	866.64
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	899.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	1,134.03
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	102.21
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	102.24
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	113.49
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	117.23
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	117.45
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	119.25
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	119.34
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	120.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	125.19
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	126.36
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	128.34
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	130.86
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	132.66
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	132.75
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	135.09
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	139.86
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	144.09
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	145.89
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	147.24
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	148.32
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	148.50
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	148.86
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	151.65
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	158.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	160.45
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	165.08
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	174.23
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	181.88
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	202.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	217.16
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	224.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	225.40
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	226.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	230.49
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	240.84
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	274.23
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	299.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	301.61
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	304.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	314.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	315.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	333.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	338.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	348.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	385.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	390.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	413.91
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	427.41
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	472.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	504.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	509.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	531.74
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	560.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	573.24
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	647.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	660.83
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	683.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	741.88
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	748.45



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	770.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	891.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	893.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	919.96
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	939.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	959.89
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,006.20
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,080.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,098.62
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,113.79
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,340.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,402.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,436.14
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,669.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,748.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,847.90
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,869.47
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,958.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	2,210.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	2,493.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	2,564.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	2,775.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	4,557.85
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	7,675.09
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	104.31
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	105.24
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	120.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	134.19
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	149.31
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	239.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	298.34
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	346.07
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	1,194.77
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	1,492.18
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	1,726.08
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	2,338.53
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	3,203.07
CDW-GOVERNMENT, INC.	TITLE I PRIORITY	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	239 - FEDERAL PRIORITY FUNDS	06/01/2017	104.64
CDW-GOVERNMENT, INC.	TITLE I PRIORITY	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	239 - FEDERAL PRIORITY FUNDS	06/01/2017	4,381.80
CDW-GOVERNMENT, INC.	GARRETT - COMPUTER CART ROC	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	06/08/2017	730.30
CDW-GOVERNMENT, INC.	CAROLINA PARK VBRICK	CAROLINA PARK ES	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/08/2017	12,208.00
CDW-GOVERNMENT, INC.	IPAD COVERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/22/2017	1,041.60
CDW-GOVERNMENT, INC.	TITLE I PRIORITY	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	239 - FEDERAL PRIORITY FUNDS	06/22/2017	1,111.80
CDW-GOVERNMENT, INC.	ANYWHERE CART AC-PLUS #41217	ALTERNATIVE PROGRAMS	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	06/22/2017	4,361.70
CDW-GOVERNMENT, INC.	BELKIN SECURE WIRED KEYBOAR	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/22/2017	9,977.66
CDW-GOVERNMENT, INC.	DRONE FOR CTE CLASS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	06/29/2017	568.54
CDW-GOVERNMENT, INC.	TITLE I PRIORITY	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	239 - FEDERAL PRIORITY FUNDS	06/29/2017	2,081.90
CEL OIL PRODUCTS	1010/603	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/08/2017	483.10
CERAMIC CENTRAL INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	312.18
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee background checks FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	06/29/2017	2,306.39
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee background checks FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	06/29/2017	4,511.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	06/08/2017	256.38
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	06/08/2017	107.86
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/08/2017	188.75
CHAMBERS & ASSOCIATES INC	SAES CHMABERS & ASSOC	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/15/2017	10,721.02
EMPLOYEE REIMBURSEMENT	CAMPBELLSVILLE, KY- PERSONAL	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	06/29/2017	1,129.48
CHARLES PINCKNEY ELEM SCHOOL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	640.00
CHARLES PINCKNEY ELEM SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	312.51
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	1,363.24
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	420.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER SCHOOL MONTHLY PAY	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/05/2017	50,541.81
CHARLESTON CHARTER SCHOOL MATH & S	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	450.00
CHARLESTON CHARTER SCHOOL MATH & S	SPECIAL REVENUE	CHAS MATH & SCIENCE CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/08/2017	20,837.65
CHARLESTON CHRONICLE	W ASHLEY HEAD ST - PARKING IMI	WA HEAD START	- ADVERTISIN	591 - FY18 FCO/CM SPRING BAN 2017A	06/01/2017	260.00
CHARLESTON CHRONICLE	LADSON - DRIVEWAY WIDEN BID A	LADSON ELEMENTARY	- ADVERTISIN	591 - FY18 FCO/CM SPRING BAN 2017A	06/01/2017	300.00
CHARLESTON CLEANERS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	222.80
CHARLESTON COUNTY ENVIRONMENTAL	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	240.00
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/29/2017	9,259.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	552.57
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	225.00
CHARLESTON COUNTY TREASURER-MOTC	CAR TAXES TEACHER OF THE YEA	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	298.81
CHARLESTON DANCE STUDIOS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	250.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER SCHOOL MONTHLY PAY	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	06/05/2017	33,431.14
CHARLESTON DEVELOPMENT ACADEMY C	MENTOR	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	302 - ADEPT	06/08/2017	372.57
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE FUNDS	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/08/2017	15,729.06
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE FUNDS	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/22/2017	14,417.11
CHARLESTON GLASS COMPANY	WAREHOUSE STORE FRONT	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	5,440.00
CHARLESTON GLASS COMPANY	CALHOUN - DOOR HR SECURITY V	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	5,520.23
CHARLESTON MUSEUM	MUSEUM	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/22/2017	300.00
CHARLESTON MUSEUM	MUSEUM	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/22/2017	750.00
CHARLESTON MUSEUM	SCIENCE TEACHER PROFESSIONA	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	1,000.00
CHARLESTON SIGN & BANNER	BRIDGEVIEW - VEHICLE LETTERIN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/08/2017	1,790.33
CHARLESTON SIGN & BANNER	SANDERS CLYDE - HEAD START SI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	686.95
CHARLESTON STUMP STOMPERS & TREE S	FORT JOHNSON (JIMS) LIMB REMOVA	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/08/2017	2,495.00
CHARLESTON STUMP STOMPERS & TREE S	LADSON - DRIVEWAY ARBORIST S	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	500.00
CHARLESTON STUMP STOMPERS & TREE S	BURNS ES - LIMB REMOVAL	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/29/2017	1,100.00
CHARLESTON STUMP STOMPERS & TREE S	CAROLINA PARK STUMP STOMPPEF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/29/2017	2,475.00
CHARLESTON WATER SYSTEM	093080018	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/01/2017	105.81
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOC	- PU W&S	100 - GENERAL OPERATING	06/01/2017	167.84
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/01/2017	194.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/01/2017	231.63
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	06/01/2017	313.80
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/01/2017	327.24
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	06/01/2017	658.91
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENTWOC	- PU W&S	100 - GENERAL OPERATING	06/01/2017	706.43
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/01/2017	749.12
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/01/2017	850.86
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/01/2017	855.18
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/01/2017	1,071.92
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/01/2017	1,423.06
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/01/2017	1,662.46
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	06/01/2017	1,703.52
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/01/2017	2,060.94
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/01/2017	2,205.40
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	107.94
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	06/08/2017	118.99
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	06/08/2017	132.88
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	06/08/2017	267.73
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	291.19
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	06/08/2017	406.08
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	418.31
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	440.42
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	06/08/2017	443.08
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	520.00
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	533.37
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	650.50
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	850.68
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	06/08/2017	858.41
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	899.39
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	06/08/2017	1,058.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	1,133.89
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	1,179.32
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	1,276.94
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	1,450.47
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	06/08/2017	1,471.91
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	1,738.19
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	06/08/2017	2,040.36
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	06/08/2017	2,435.16
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	06/15/2017	166.96
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	06/15/2017	176.87
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	189.66
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/15/2017	198.39
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	227.69
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	247.12
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	06/15/2017	268.53
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	06/15/2017	313.86
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	362.96
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	365.49
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/15/2017	368.71
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	06/15/2017	376.22
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	471.16
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	06/15/2017	527.23
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/15/2017	542.55
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	06/15/2017	644.05
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/15/2017	647.55
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	06/15/2017	706.21
CHARLESTON WATER SYSTEM	075770007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	06/15/2017	713.39
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	06/15/2017	844.24
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	861.39
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	884.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,036.40
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,050.80
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,059.30
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,164.70
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,183.62
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,192.98
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,377.82
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,497.51
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,525.38
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,556.67
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,669.33
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/15/2017	2,032.17
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/15/2017	2,217.85
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	2,634.36
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/15/2017	4,403.14
CHARLESTON WATER SYSTEM	WATER TAP & IMPACT FEE	FORT JOHNSON MIDDLE	- IMPROV OTH	584 - SPRING BAN SERIES 2015C	06/15/2017	10,266.00
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/22/2017	296.11
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/22/2017	296.11
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/22/2017	310.05
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/22/2017	356.12
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/22/2017	360.60
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/22/2017	477.85
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/22/2017	518.17
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/22/2017	557.51
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/22/2017	768.98
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/22/2017	891.76
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	06/22/2017	969.73
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/22/2017	1,083.11
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/22/2017	1,112.82
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/22/2017	1,154.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	085777001	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/22/2017	1,156.90
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/22/2017	1,215.05
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/22/2017	1,265.02
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	06/22/2017	1,282.09
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	06/22/2017	1,372.95
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	06/22/2017	1,672.12
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/22/2017	1,676.75
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/22/2017	4,010.40
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOC	- PU W&S	100 - GENERAL OPERATING	06/29/2017	166.61
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/29/2017	278.93
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/29/2017	306.54
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/29/2017	485.97
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	06/29/2017	502.79
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/29/2017	566.84
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENTWOC	- PU W&S	100 - GENERAL OPERATING	06/29/2017	636.97
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/29/2017	811.26
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/29/2017	891.13
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/29/2017	917.35
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/29/2017	1,092.34
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/29/2017	1,234.69
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/29/2017	1,252.88
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/29/2017	1,664.70
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	06/29/2017	2,051.72
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/29/2017	2,232.89
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/29/2017	2,310.29
CHARLESTON YOUTH RUGBY	CHARLESTON YOUTH RUGBY ENR	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/29/2017	249.66
CHARLESTON YOUTH RUGBY	CHARLESTON YOUTH RUGBY ENR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/29/2017	512.46
CHARLESTON YOUTH RUGBY	CHARLESTON YOUTH RUGBY ENR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/29/2017	981.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	06/29/2017	117.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	06/29/2017	179.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/01/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/01/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/01/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/01/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	06/01/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/01/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/01/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/01/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	179.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	600 - FOOD SERVICE FUNDS	06/29/2017	183.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	204.06
CHICK-FIL-A	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	279.72
CHICK-FIL-A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	252.00
CHICK-FIL-A	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	101.01
CHRIS COLLINS	5/8,5/22,5/26-\$26.51	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	06/01/2017	101.51
CHRIS SHELDON	CARIO 8TH GRADE PICNIC	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	120.00
CHRIST OUR KING-STELLA MARIS	MYP CURRICULUM	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	209.61
CHRIST OUR KING-STELLA MARIS	MYP CURRICULUM	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	2,599.22
CHRIST OUR KING-STELLA MARIS	PURCHASE REQUEST -VARIOUS C	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	4,082.45
CHRIST OUR KING-STELLA MARIS	IEW TRAINING JUNE 5&6	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	4,828.73
CHRIST OUR KING-STELLA MARIS	TEC CONFERENCE/MYP CURRICUI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	21,348.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	123.94
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	06/08/2017	107.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	06/22/2017	146.59
CHRISTOPHER BURKE	MEDICAL REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	06/08/2017	2,017.72
CHRISTOPHER FRESHMAN	WAHS JESSICA BERAN DANCE MO	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	125.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	06/22/2017	159.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	06/22/2017	170.93
CHRISTOPHER PATRICK WARE	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	200.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	06/18-21/17 MYRTLE BEACH	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	06/29/2017	207.28
CHURCHICH RECREATIONAL DESIGN INCO	SURFACING	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	06/15/2017	19,026.50
CHURCHICH RECREATIONAL DESIGN INCO	PINEHURST ES CHURCHICH	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/22/2017	78,760.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	108.00
EMPLOYEE REIMBURSEMENT	SUPPLIES NH ORIENTATION	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/22/2017	195.87
CIT GROUP COMMERCIAL SERVICES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	360.44
CITADEL GRADUATE COLLEGE	MASTERS OF EDUCATION IN EDUC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	1,280.25
CITADEL GRADUATE COLLEGE	MASTERS OF EDUCATION IN EDUC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	6,401.25
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	720.00
CLEAN MASTERS	WATER DAMAGE @ ASHLEY RIVEF	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/22/2017	5,096.92
CLEAN MASTERS	PEPPERSPRAY CLEAN UP	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	5,177.37
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	200.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	300.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	500.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	500.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	650.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	1,050.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	1,150.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	1,150.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	1,200.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	1,550.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	1,850.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	2,000.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	2,050.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	2,500.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	2,550.00
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	2,550.00
CLEAN MASTERS	CHICORA ES - WATER MITIGATION	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/29/2017	2,797.72
CLEAN MASTERS	VARIOUS - SUMMER CLEANING OF	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	3,250.00
CLEANBRAIN SOFTWARE, INC.	VARIOUS - ACCESS FEE FOR INSP	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	06/15/2017	210.78

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CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	4,260.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	4,680.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	3,352.50
CLEMSON UNIVERSITY	CONTRACTED SERVICES FOR STE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/08/2017	7,573.50
CLEMSON UNIVERSITY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	2,500.00
CLIFFORD CASNER MILLAR	WAHS JESSICA BERAN DANCE MO	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	125.00
CLIFTON LARSON ALLEN LLP	990 PREPARATION	VARIOUS SCHOOLS	- MGMT SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	06/08/2017	1,590.00
CLYDE P KING	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	600.00
COKER COLLEGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/01/2017	239.04
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INNOVATION & LEARNING	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	06/01/2017	456.03
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	213.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	2,073.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	3,075.00
COLLEGE OF CHARLESTON	FOOD FOR PD	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/08/2017	1,118.62
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	3,075.00
COLLEGE OF CHARLESTON	GRADUATE CREDIT FEES PAID BY	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/15/2017	350.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,350.00
COLLEGE OF CHARLESTON	GRADUATE CREDIT FEES PAID BY	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	200.00
COLLEGE OF CHARLESTON	GRADUATE CREDIT FEES PAID BY	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	1,050.00
COLLEGE OF CHARLESTON	TEACHER CADET SCHOLARSHIP	R B STALL HIGH	- OTHER OBJ	706 - STALL TCHR CADET SCHOLARSHIP	06/29/2017	8,000.00
COLLETON COUNTY SCHOOL DISTRICT	FY 2016-17 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	06/22/2017	705.60
COLONIAL SHEET METAL	ST JOHNS - CULINARY ARTS REPIF	ST JOHN'S HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/01/2017	1,125.00
COMMUNITIES IN SCHOOLS	COMMUNITIES-IN-SCHOOL	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	819 - THE INTERTECH GROUP FOUNDATIO	06/08/2017	2,000.00
COMMUNITIES IN SCHOOLS	PER MOA AGREEMENT	NORTH CHARLESTON HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	06/08/2017	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	289.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	289.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL ENRICH	CHICORA ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	578.00
COMMUNITIES IN SCHOOLS	CIS 2016-2017	E A BURNS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	06/15/2017	3,500.00
COMMUNITIES IN SCHOOLS	CIS	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	06/15/2017	10,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	CIS	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	06/15/2017	10,500.00
COMMUNITIES IN SCHOOLS	CIS	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	06/15/2017	10,500.00
COMMUNITIES IN SCHOOLS	CIS	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	06/15/2017	10,500.00
COMMUNITIES IN SCHOOLS	CONTRACT WITH COMMUNITIES IN	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/15/2017	11,250.00
COMMUNITIES IN SCHOOLS	CIS	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	06/15/2017	28,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SERVICES DR	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	06/22/2017	6,000.00
COMMUNITIES IN SCHOOLS	EMPLOY 1 COMMUNITIES IN SCHI	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	06/22/2017	31,500.00
COMMUNITIES IN SCHOOLS	CIS PROGRAM 2016-2017	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	06/29/2017	15,000.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	WANDO HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/08/2017	3,333.34
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/08/2017	3,333.34
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	NORTH CHARLESTON HIGH	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/08/2017	4,403.64
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/08/2017	5,596.34
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	453.42
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	533.30
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	1,184.19
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	WANDO HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	3,333.34
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	3,333.34
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	NORTH CHARLESTON HIGH	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	4,403.64
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	5,596.34
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	155.58
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	186.00
CONTROL MANAGEMENT INCORPORATED	NC ELEMENTARY LIGHTING CONTI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	6,100.00
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	9,654.95
CORPUS CALLOSUM	CORPUS CALLOSUM	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	201.00
CORPUS CALLOSUM	CORPUS CALLOSUM	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	335.00
CORPUS CALLOSUM	CORPUS CALLOSUM	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/15/2017	536.00
CORPUS CALLOSUM	CORPUS CALLOSUM	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/15/2017	804.00
CR HIPP CONSTRUCTION	CARIO - WATER COOLERS-FILLER:	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/08/2017	3,903.78
CR HIPP CONSTRUCTION	HURSEY-WATER COOLER REPLAC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/08/2017	8,119.45
CR HIPP CONSTRUCTION	LAUREL HILL - WATER FOUNTAIN/	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	5,393.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CR HIPP CONSTRUCTION	LAUREL HILL - WATER FOUNTAIN/	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	06/29/2017	11,994.14
CREECH'S FLORIST	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	249.15
CREECH'S FLORIST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	108.50
CREECH'S FLORIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	108.50
CREECH'S FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	108.50
CREEKMAMA OYSTER KNIVES AND ENGRA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	274.68
CROPPER GIS LLC	MAPPING SERVICES	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	06/08/2017	6,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	06/22/2017	30,637.50
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONST	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	06/22/2017	62,000.00
CVR FAMILY WINGS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	136.89
CYNTHIA B. AMBROSE	CADIDATE FOR DEPUTY SUPT. - RI	HUMAN RESOURCES	- OTH TRANSP	100 - GENERAL OPERATING	06/22/2017	775.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	133.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	139.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/15/2017	341.33
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	06/08/2017	126.84
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	06/08/2017	181.90
DAIKIN APPLIED AMERICAS INC	SOA-REPAIR CHILLER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	750.00
DAIKIN APPLIED AMERICAS INC	NCHS-CHILLER REPAIR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	1,960.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	234.95
DANCED	DANCED	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/08/2017	240.00
DANCED	DANCED	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/08/2017	360.00
DANCED	DANCED	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/08/2017	480.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/01/2017	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/08/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	934.17
DARON TAYLOR	AC CORCORAN DJ FOR DANCE	A C CORCORAN ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	150.00
DAVID A. DAVIS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	2,035.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/01/2017	128.40
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/01/2017	183.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	137.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	181.76
DAVID THORNBURG	SOA DANCE	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	125.00
DAVID THORNBURG	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	200.00
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	363.20
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	506.40
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	OLD WANDO HIGH SCHOOL SITE	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	507.20
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	507.20
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	507.20
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	507.20
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	507.20
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	507.20
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	507.20
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	508.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	137.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	333.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	1,054.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	129.70
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/22/2017	126.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	530.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	172.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	153.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	06/08/2017	101.12
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	06/29/2017	154.08
DELL COMPUTER CORP.	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	695.50
DELL COMPUTER CORPORATION	TEST LAPTOP NEW STUDENT MOI	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	06/01/2017	883.33
DELL COMPUTER CORPORATION	TEST CHROMEBOOKS 11 3189	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	06/08/2017	1,765.00
DELL COMPUTER CORPORATION	STUDENT LAPTOPS	MATILDA F DUNSTON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	06/08/2017	14,956.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	Dell order	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/15/2017	511.53
DELL COMPUTER CORPORATION	DELL LAPOPS EQUOTE #10242773	E A BURNS ELEMENTARY	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	06/15/2017	3,238.63
DELL COMPUTER CORPORATION	Dell order	JUVENILE DETENTION CTR TWIN RI	- COMPUTERS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/15/2017	5,684.00
DELL COMPUTER CORPORATION	CHROMEBOOK 11 TOUCH	MINNIE HUGHES ELEMENTARY	- COMPUTERS	238 - TITLE 1 SUPPORT SCHS	06/15/2017	22,425.00
DELL COMPUTER CORPORATION	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	695.50
DELL COMPUTER CORPORATION	LAPTOP FOR SITE COORDINATOR:	ANGEL OAK ELEMENTARY	- COMPUTERS	855 - COMMUNITY EDUCATION	06/22/2017	500.00
DELL COMPUTER CORPORATION	LAPTOP FOR SITE COORDINATOR:	JENNIE MOORE ELEMENTARY	- COMPUTERS	855 - COMMUNITY EDUCATION	06/22/2017	967.87
DELL COMPUTER CORPORATION	COMPUTERS FOR WHITESIDES AN	MAMIE P WHITESIDES ELEMENTARY	- COMPUTERS	855 - COMMUNITY EDUCATION	06/22/2017	1,075.07
DELL COMPUTER CORPORATION	COMPUTERS FOR WHITESIDES AN	GOV JAMES B EDWARDS ELEMENTA	- COMPUTERS	855 - COMMUNITY EDUCATION	06/22/2017	1,075.08
DELL COMPUTER CORPORATION	LAPTOP FOR SITE COORDINATOR:	STILES POINT ELEMENTARY	- COMPUTERS	855 - COMMUNITY EDUCATION	06/22/2017	1,079.56
DELL COMPUTER CORPORATION	LAPTOP FOR SITE COORDINATOR:	ASHLEY RIVER ELEMENTARY	- COMPUTERS	855 - COMMUNITY EDUCATION	06/22/2017	1,079.56
DELL COMPUTER CORPORATION	LAPTOP FOR SITE COORDINATOR:	EXPANDED LEARNING	- COMPUTERS	855 - COMMUNITY EDUCATION	06/22/2017	2,500.00
DELL COMPUTER CORPORATION	DELL CHROMEBOOK	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/22/2017	19,058.11
DELL COMPUTER CORPORATION	TITLE I PRIORITY - CHALLENGE T	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	239 - FEDERAL PRIORITY FUNDS	06/22/2017	37,375.00
DELL COMPUTER CORPORATION	BRIDGEVIEW - DELL LAPTOP	PLANT OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	06/29/2017	1,061.66
DELL COMPUTER CORPORATION	E QUOTE# 102514876583 QTY (1)	LAING MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	06/29/2017	1,313.94
DELL COMPUTER CORPORATION	Dell Mobile Precision 7510 Com	BAPTIST HILL HIGH	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	2,186.24
DELL COMPUTER CORPORATION	Dell Latitude Computers - Quot	MILITARY MAGNET ACADEMY	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	27,713.79
DELL COMPUTER CORPORATION	CHROMEBOOKS	IT CUSTOMER SUPPORT	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	145,226.28
DELL COMPUTER CORPORATION	CHROMEBOOKS	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	288,880.59
DELTA INDUSTRIAL ELECTRIC	SAES DELTA ELECTRIC	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/01/2017	26,417.00
DELTA INDUSTRIAL ELECTRIC	RIVERS - SITE POWER RECONNEC	LOW COUNTRY TECH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	06/29/2017	500.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	245.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	237.29
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	06/08/2017	248.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	115.99
DEVELOPING CAPABLE CHILDREN	PROFESSIONAL DEVELOPMENT	MURRAY-LASAINÉ ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	06/01/2017	1,000.00
DEWEES ISLAND PROPERTY OWNERS ASS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	254.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	543.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	112.96

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	277.67
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	PINEHURST ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	130.55
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	160.58
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	160.58
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	E A BURNS ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	168.47
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	ZUCKER MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	168.52
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	A C CORCORAN ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	177.65
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	E A BURNS ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	223.12
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	ZUCKER MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	297.55
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	PEPPERHILL ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	299.07
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	300.45
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	PINEHURST ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	337.04
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	ZUCKER MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	337.04
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	E A BURNS ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	338.60
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	PEPPERHILL ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	461.39
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	A C CORCORAN ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	492.52
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	PEPPERHILL ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	507.90
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	PINEHURST ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	592.54
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	PINEHURST ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	633.23
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	PEPPERHILL ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	663.24
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	PINEHURST ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	718.22
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	A C CORCORAN ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	757.09
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	761.61
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	E A BURNS ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	812.95
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	E A BURNS ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	819.10
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	PINEHURST ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	846.49
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	E A BURNS ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	1,274.57
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	1,380.72
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	2,200.94
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	2,241.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	4,261.17
DODSON EXTERMINATING COMPANY	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	06/08/2017	1,254.50
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWALS & TRE.	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	180.00
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWALS & TRE.	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	1,005.00
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWALS & TRE.	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	1,520.00
DOMINO'S PIZZA	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	274.39
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/22/2017	247.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/08/2017	176.23
EMPLOYEE REIMBURSEMENT	SUPPLIES-SYMPOSIUM	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/22/2017	132.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	431.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	170.83
DOUG BERKY	LAUREL HILL DOUG BERKY	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	1,000.00
DUNCAN-PARNELL INC	BURNS ES DUNCAN PARNELL	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/01/2017	526.52
DUNCAN-PARNELL INC	STONO PARK ES DUNCAN PARNEL	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/22/2017	195.71
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/08/2017	672.75
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	720.36
DUNHILL STAFFING	TEMPORARY REQUEST - DUNHILL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	595.50
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	620.31
DUNHILL STAFFING	TEMPORARY REQUEST - DUNHILL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	635.20
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	765.38
DUNHILL STAFFING	TEMPORARY REQUEST - DUNHILL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	325.54
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/22/2017	377.96
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/22/2017	538.20
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/22/2017	1,019.42
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	176.94
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	185.31
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	191.34
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	203.40
DURHAM SCHOOL SERVICES	TRANSPORTATION	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/01/2017	304.47
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	331.11



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	334.62
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	342.45
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	374.49
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	500.31
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	546.57
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	896.49
DURHAM SCHOOL SERVICES	After School Program Transport	OAKLAND ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/01/2017	1,085.10
DURHAM SCHOOL SERVICES	TRANSPORTATION	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/01/2017	1,510.59
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	1,709.46
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	126.00
DURHAM SCHOOL SERVICES	DURHAM FEES	E A BURNS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/08/2017	135.52
DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	145.80
DURHAM SCHOOL SERVICES	Durham Transportation	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	06/08/2017	148.41
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	159.75
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	171.00
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES TITLI	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/08/2017	183.06
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES TITLI	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/08/2017	198.99
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	202.14
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	301.14
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	326.88
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	380.88
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	384.30
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	446.49
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	474.03
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	504.45
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	681.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	839.40
DURHAM SCHOOL SERVICES	BUS SERVICES	W B GOODWIN ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/08/2017	855.36
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	856.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	1,947.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	2,155.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	2,611.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	2,726.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	2,726.40
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	2,781.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	3,464.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	3,525.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	3,953.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	4,314.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	4,524.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	4,746.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	4,998.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	5,391.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	6,577.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	7,780.99
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	7,906.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	8,120.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	8,143.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	8,178.75
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	8,370.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	9,387.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	9,651.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	9,802.25
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	MURRAY-LASAIN ELEMNTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	9,936.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	9,957.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	10,095.30
DURHAM SCHOOL SERVICES	SPARE BUSES	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	10,320.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	10,347.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	10,885.17
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	10,905.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	11,250.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	11,925.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	12,075.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	12,148.32
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	12,778.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	12,778.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	12,854.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	12,886.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	13,894.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	13,972.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	13,983.15
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	14,121.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	14,412.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	15,189.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	16,360.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	16,602.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	16,652.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	17,094.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	17,281.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	19,685.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	21,570.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	23,733.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	24,479.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	24,529.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	24,716.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	25,165.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	25,681.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	25,765.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	26,806.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	27,591.57

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	27,948.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	35,087.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	35,521.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	35,857.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	36,870.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	37,344.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	38,531.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	38,654.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	39,355.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	41,850.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	42,689.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	45,952.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	48,454.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/08/2017	50,568.30
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	106.11
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	129.24
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	138.15
DURHAM SCHOOL SERVICES	CHARLES PINCKNEY EL FIELD TRIP	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	06/15/2017	139.68
DURHAM SCHOOL SERVICES	CPN SPONSORED FIELD TRIP TRIP	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/15/2017	141.66
DURHAM SCHOOL SERVICES	DURHAM - FIELD TRIPS (GOF FUNI	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/15/2017	143.91
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	148.50
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHO	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	148.59
DURHAM SCHOOL SERVICES	4034	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	149.31
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	160.29
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	164.25
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	167.31
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	168.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	06/15/2017	175.00
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	175.05
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	181.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION FOR FIELD	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/15/2017	184.68
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/15/2017	186.75
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	188.64
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/15/2017	194.48
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	197.64
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	200.34
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	201.60
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	205.11
DURHAM SCHOOL SERVICES	5/31/17 FIELD TRIP TO SEACOAST	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	06/15/2017	209.70
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/15/2017	220.00
DURHAM SCHOOL SERVICES	DURHAM - FIELD TRIPS (GOF FUNI	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/15/2017	220.41
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	229.86
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	233.64
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/15/2017	244.20
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	256.95
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	277.20
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	309.51
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	332.64
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	346.14
DURHAM SCHOOL SERVICES	CHARLES PINCKNEY EL FIELD TRA	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	06/15/2017	352.48
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	361.26
DURHAM SCHOOL SERVICES	CPN SPONSORED FIELD TRIP TRA	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/15/2017	361.89
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	368.64
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	374.58
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	385.74
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	390.24
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	395.64
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/15/2017	395.73
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	402.12
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/15/2017	408.32

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DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	423.81
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	430.56
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/15/2017	438.30
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/15/2017	469.04
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	505.89
DURHAM SCHOOL SERVICES	CPN SPONSORED FIELD TRIP TRA	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/15/2017	558.54
DURHAM SCHOOL SERVICES	ST. JAMES SANTEE 21ST CCLC TR	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/15/2017	587.34
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	729.00
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	739.62
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	814.14
DURHAM SCHOOL SERVICES	LAMBS 21ST CCLC FY17 TRANSP	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/15/2017	852.90
DURHAM SCHOOL SERVICES	DURHAM - FIELD TRIPS (GOF FUNI	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/15/2017	900.72
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/15/2017	925.20
DURHAM SCHOOL SERVICES	AFTERSCHOOL TRANSPORTATION	CHICORA ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/15/2017	995.37
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	997.65
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/15/2017	1,599.60
DURHAM SCHOOL SERVICES	DUNSTON 21ST CCLC FY17 TRANS	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/15/2017	1,669.80
DURHAM SCHOOL SERVICES	Transport Minnie Hughes 5th Gr	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/15/2017	2,280.00
DURHAM SCHOOL SERVICES	ST. JAMES SANTEE 21ST CCLC TR	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/15/2017	2,453.22
DURHAM SCHOOL SERVICES	PEPPERHILL 21ST CCLC FY17 TRA	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/15/2017	2,855.70
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/15/2017	2,944.44
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	126.81
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	140.31
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/22/2017	142.65
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/22/2017	146.43
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	160.20
DURHAM SCHOOL SERVICES	SUMMER TRANSPORTATION - AVII	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	06/22/2017	164.61
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/22/2017	170.55
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	172.80
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/22/2017	179.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	182.61
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	184.59
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	185.49
DURHAM SCHOOL SERVICES	STUDENT FIELD TRIP BUS COST	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/22/2017	189.36
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/22/2017	191.61
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	194.04
DURHAM SCHOOL SERVICES	JIEL SC FIELD TRIP TRANS	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - COMMUNITY EDUCATION	06/22/2017	200.25
DURHAM SCHOOL SERVICES	JB EDWARDS EL FIELD TRIP TRAN	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	855 - COMMUNITY EDUCATION	06/22/2017	211.14
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	214.28
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	215.91
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/22/2017	215.91
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	216.48
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/22/2017	217.53
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	224.01
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER I	ZUCKER MIDDLE SCHOOL - CURR FLDTR	201 - TITLE I (84.010)	06/22/2017	228.06
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	NORTHWOODS MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	240.21
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	246.15
DURHAM SCHOOL SERVICES	JB EDWARDS EL FIELD TRIP TRAN	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	855 - COMMUNITY EDUCATION	06/22/2017	253.26
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	268.92
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	272.43
DURHAM SCHOOL SERVICES	SASMS EL SUMMER CAMP FIELD T	ST ANDREWS ELEMENTARY - EX-CURR FT	855 - COMMUNITY EDUCATION	06/22/2017	280.62
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	287.10
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/22/2017	303.30
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	305.46
DURHAM SCHOOL SERVICES	JIEL SC FIELD TRIP TRANS	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - COMMUNITY EDUCATION	06/22/2017	344.16
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	374.22
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	407.34
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	420.03
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	454.05
DURHAM SCHOOL SERVICES	CPN SPONSORED FIELD TRIP TRA	CHICORA ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	504.54

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DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	516.24
DURHAM SCHOOL SERVICES	SASMS EL SUMMER CAMP FIELD T	ST ANDREWS ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	06/22/2017	560.34
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	561.60
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRAN	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	06/22/2017	578.70
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	715.59
DURHAM SCHOOL SERVICES	CPN SPONSORED FIELD TRIP TRA	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/22/2017	900.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	1,000.00
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	1,167.03
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	1,433.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	1,519.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	2,094.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	2,321.13
DURHAM SCHOOL SERVICES	Transport Minnie Hughes 5th Gr	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/22/2017	2,520.00
DURHAM SCHOOL SERVICES	OFFICE SPACE - DURHAM SCHOOI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	2,929.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	3,241.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	3,998.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	4,047.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	4,100.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	4,645.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	4,904.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	5,288.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	8,008.23
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	8,122.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	11,937.59
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	12,130.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	12,359.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	13,314.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	13,573.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	13,635.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	13,833.73



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	14,040.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	14,318.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	14,701.62
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	MURRAY-LASAINIE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	14,934.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	15,380.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	17,645.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	17,745.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	19,049.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	19,322.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	20,398.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	20,502.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	20,715.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	20,736.15
DURHAM SCHOOL SERVICES	FUEL REIMBURSEMENT FOR USE (	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/22/2017	22,092.43
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	23,030.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	23,907.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	25,433.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	25,469.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	26,532.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	26,738.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	26,772.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	27,283.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	27,310.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	28,519.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	28,598.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	31,330.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	31,488.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	33,260.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	33,488.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	36,577.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	39,281.96
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	39,797.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	41,722.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	42,633.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	47,681.37
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	48,031.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	48,097.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	49,431.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	51,853.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	52,831.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	56,111.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	61,377.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	63,477.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	80,535.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	88,253.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	88,694.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	94,054.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/22/2017	106,249.27
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	120.24
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	138.06
DURHAM SCHOOL SERVICES	SUMMER TRANSPORTATION - AVI	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	06/29/2017	139.50
DURHAM SCHOOL SERVICES	JIEL SC FIELD TRIP TRANS	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	06/29/2017	143.55
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	144.90
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER I	ZUCKER MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	06/29/2017	148.95
DURHAM SCHOOL SERVICES	DURHAM - LIOLLIO ARCHITECTURE	ST JOHN'S HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	156.24
DURHAM SCHOOL SERVICES	JIEL SC FIELD TRIP TRANS	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	06/29/2017	160.74
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	165.15
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	166.32
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	171.54
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	172.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	174.24
DURHAM SCHOOL SERVICES	DURHAM SERVICES - WOLFE STRE	ST JOHN'S HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	175.05
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	176.00
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	181.71
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	182.16
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	188.19
DURHAM SCHOOL SERVICES	CPN SPONSORED FIELD TRIP TRA	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/29/2017	198.45
DURHAM SCHOOL SERVICES	SOUTH STATE BANK FIELD TRIP -	ST JOHN'S HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	198.45
DURHAM SCHOOL SERVICES	REGAL CINEMA - DURHAM INVOICI	ST JOHN'S HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	204.39
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	205.11
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	209.34
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	212.85
DURHAM SCHOOL SERVICES	127500	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	236.70
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	06/29/2017	253.26
DURHAM SCHOOL SERVICES	JIEL SC FIELD TRIP TRANS	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	06/29/2017	287.46
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	296.10
DURHAM SCHOOL SERVICES	JB EDWARDS EL FIELD TRIP TRAN	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	06/29/2017	297.45
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	332.01
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	352.80
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	385.38
DURHAM SCHOOL SERVICES	ACQUARIUM FT TRANSPORT	W B GOODWIN ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/29/2017	397.53
DURHAM SCHOOL SERVICES	FIELD TRIP TO FOLLY BEACH ON 0	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	06/29/2017	407.92
DURHAM SCHOOL SERVICES	FIELD TRIP TO FOLLY BEACH ON 0	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	06/29/2017	414.00
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	424.17
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	436.86
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	481.86
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	521.55
DURHAM SCHOOL SERVICES	FRIERSON TRANSPORTATION	SPRINGFIELD ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	06/29/2017	523.87
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	538.65
DURHAM SCHOOL SERVICES	BEE CITY FT	W B GOODWIN ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/29/2017	856.71

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DURHAM SCHOOL SERVICES	FRIERSON TRANSPORTATION	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/29/2017	3,155.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	133.42
E M SEABROOK JR INC	ST JAMES SANTEE ES WASTEWAT	ST JAMES-SANTEE ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/15/2017	6,592.50
EARL GRANT JR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	250.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	101.91
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	104.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	109.07
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	112.44
EARTHGRAINS BAKING COMPANIES INC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	116.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	130.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	131.88
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	141.90
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	180.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	193.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	206.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	232.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	258.00
EAST COAST ORGANICS LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	480.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	06/05/2017	16,566.12
EAST COOPER MONTESSORI	MENTOR	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	302 - ADEPT	06/08/2017	620.95

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EAST COOPER MONTESSORI	SPECIAL REVENUE	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/08/2017	672.18
EAST COOPER MONTESSORI	SPECIAL REVENUE FUNDS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/22/2017	9,268.14
ECS CAROLINAS LLP	MEETING ST - MOBILE TESTING	MEETING STREET ACD@BRENTWOC	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	06/22/2017	307.50
ECS CAROLINAS LLP	DEER PARK - INSPECTIONS/TESTII	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	410.25
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/22/2017	8,573.50
ECS CAROLINAS LLP	HAUT GAP - OUTDOOR CLRM INSP	HAUT GAP MIDDLE	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	1,857.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	134.34
EDUCATION INC	Educational Services	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/15/2017	4,637.50
EDUCATION INC	Educational Services	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/15/2017	15,715.00
EDUCATION DEVELOPMENT RESOURCES,	Project Manager for SIG Grant	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/15/2017	1,935.00
EDUCATION DEVELOPMENT RESOURCES,	Project Manager for SIG Grant	E A BURNS ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/15/2017	2,850.00
EDUCATION DEVELOPMENT RESOURCES,	Project Manager for SIG Grant	E A BURNS ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/15/2017	4,785.00
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	129.46
EDUCATION STATION SUMMERVILLE STOR	EDUCATIONAL SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/22/2017	910.16
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	387.33
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,681.59
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	1,070.85
EDUCATORS PUBLISHING	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	1,242.92
EDWARD D. ROUSE	A SMART MOVE ENRICHMENT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/08/2017	570.00
EDWARD D. ROUSE	A SMART MOVE ENRICHMENT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/08/2017	616.00
EDWARD D. ROUSE	A SMART MOVE ENRICHMENT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/08/2017	684.00
EDWARD D. ROUSE	A SMART MOVE ENRICHMENT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/08/2017	798.00
EDWARD D. ROUSE	A SMART MOVE ENRICHMENT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/08/2017	1,220.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INNOVATION & LEARNING	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	06/01/2017	516.18
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT-COLUM	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	06/22/2017	147.10
EMPLOYEE REIMBURSEMENT	CHAPEL HILL, NC	INNOVATION & LEARNING	- OUT STATE	918 - TECHNOLOGY PROFESSIONAL DEV	06/08/2017	345.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	210.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	142.51
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	209.00

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ELIZABETH H. SANDERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	422.92
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	06/15/2017	219.72
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	06/08/2017	738.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/15/2017	289.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/08/2017	233.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	356.24
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	06/22/2017	201.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	148.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	511.27
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	06/08/2017	158.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	176.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	371.73
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	165.00
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	195.00
EMPOWER EDUCATIONAL CONSULTING	EMPOWER CONSULTING	PINEHURST ELEMENTARY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	1,575.00
ENCORE TECHNOLOGY GROUP LLC	Encore/ Entrack Development	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	06/29/2017	22,205.00
ENCORE TECHNOLOGY GROUP LLC	Encore/ Entrack Development	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	06/29/2017	70,042.00
ENGAGING CREATIVE MINDS	CONTRACTED SERVICES FOR TEA	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	98,322.87
ENTOURAGE IMAGING INC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	108.32
ERIC L. MACK	5/2,5/8,5/12,5/22,5/26-\$97.69	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	06/01/2017	222.69
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/15/2017	158.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	189.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	744.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	120.95
EMPLOYEE REIMBURSEMENT	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2017	923.26
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	06/01/2017	234.07
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	06/01/2017	327.72
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/01/2017	360.72
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/01/2017	441.31

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EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	W B GOODWIN ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/01/2017	467.88
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/01/2017	494.20
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/01/2017	648.92
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/01/2017	683.55
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/01/2017	775.48
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/01/2017	838.27
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	JAMES SIMONS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/01/2017	943.47
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/01/2017	3,082.62
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/01/2017	3,595.56
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ZUCKER MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	06/08/2017	288.15
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/08/2017	288.87
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/08/2017	296.26
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	C E WILLIAMS ACADEMIC MAGNET	- RENT/LEASE	100 - GENERAL OPERATING	06/08/2017	342.88
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	MT ZION ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/08/2017	383.24
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	409.27
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/08/2017	509.86
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/08/2017	543.30
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/08/2017	1,079.99
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	06/08/2017	1,241.43
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/15/2017	1,048.21
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	MONTESSORI COMMUNITY SCHL CH	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	180.90
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	197.38
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	221.64
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	241.11
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	PINEHURST ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	265.20
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	WA HEAD START	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	278.71
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	NORTH CHARLESTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	288.82
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	296.07
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	356.34
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	393.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	JENNIE MOORE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	395.98
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	ADVANCED STUDIES WEST ASHLEY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	498.74
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	499.22
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	510.29
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	532.75
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	589.41
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	FORT JOHNSON MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	593.56
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	W B GOODWIN ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	666.60
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	682.95
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	722.89
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	730.18
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	737.90
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	JAMES SIMONS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	763.02
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	803.78
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	HAUT GAP MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	820.54
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	SANDERS-CLYDE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	998.82
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	ZUCKER MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	1,048.21
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	CHAS COUNTY SCHOOL OF THE ARTS	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	1,065.48
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	1,110.19
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	1,255.68
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	1,301.81
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	1,402.38
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	MARY FORD ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	1,695.63
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	NORTHWOODS MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	1,912.80
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	2,403.45
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	JULIAN MITCHELL ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/22/2017	2,582.86
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/29/2017	483.24
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	LAING MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	06/29/2017	1,544.01
EXTERIOR BUILDING SERVICES LLC	FT JOHNSON MS BRICK CLEANING	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/15/2017	2,095.00
EXTERIOR BUILDING SERVICES LLC	ST JAMES SANTEE EXTERIOR ENCLOSURE	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/22/2017	29,354.77



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EXTERIOR BUILDING SERVICES LLC	STALL HS - BANKING OFFICE PO 2	R B STALL HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	30,307.76
EXTERIOR BUILDING SERVICES LLC	STALL HS - BANKING OFFICE PO 1	R B STALL HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	35,992.24
EXTERIOR BUILDING SERVICES LLC	ST JAMES SANTEE - EXT ENV A&E	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	06/22/2017	68,494.46
EXTERIOR BUILDING SERVICES LLC	STALL - COLUMN REPAIR	R B STALL HIGH	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	14,383.85
FBLA/PBL NLC REGISTRATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	234.00
FCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	963.00
FIELD TRIP ZOOM, INC	Field Trip Zoom - Software	CAREER & TECHNOLOGY EDUCATIO	- TECH P SVS	392 - EIA SCHOOL-TO-WORK	06/29/2017	30,000.00
FLETCHER L. WILLIAMS III	ARTIST	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	06/08/2017	1,600.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/01/2017	945.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/01/2017	1,470.00
FLORENCE CRITTENTON PROGRAMS OF S	SERVICES RENDERED TO STUDEN	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/08/2017	6,258.60
FLORENCE CRITTENTON PROGRAMS OF S	SERVICES RENDERED TO STUDEN	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/29/2017	1,954.62
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	218.03
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	154.21
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	286.56
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MURRAY-LASAINÉ ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00

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FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	06/29/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	06/29/2017	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	06/29/2017	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	06/29/2017	256.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	275.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	275.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	323.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	332.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	06/29/2017	342.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	380.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	06/29/2017	380.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	380.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	380.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	389.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	408.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	437.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	494.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	06/29/2017	570.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	06/29/2017	741.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	270.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORMS & SUPPLY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	700.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	740.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	905.68
FORSBERG ENGINEERING & SURVEYING INC	SITE SURVEY FOR CHARLESTOWN	CHARLESTOWNE ACADEMY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	06/22/2017	2,000.00
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/08/2017	138.03
FRANCIS MARION UNIVERSITY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,340.00
FRANK MARTIN ENTERPRISES, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	250.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	1,954.51
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	433.59
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	1,107.95
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	265.58
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	417.67
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	765.22
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	976.40
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,299.39
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/22/2017	1,336.26
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	417.38
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	236.79
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	338.00
FUTURE BUSINESS LEADERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	280.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	131.63
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	141.75
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	141.75
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	222.75
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	243.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	243.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	405.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	3,996.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	4,320.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	4,507.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/01/2017	7,992.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEETING STREET ACD@BRENTWOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	212.48
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	263.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	324.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	324.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	729.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	844.46
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,701.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,701.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,701.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	2,268.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	3,402.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	3,969.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	3,969.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	3,969.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	4,536.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	6,804.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	9,072.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	101.25
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	121.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	141.75
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	232.88
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	243.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	263.25
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	315.35
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	567.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	611.25
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	648.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	795.82
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	1,755.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	2,938.84
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MEETING STREET ACD@BRENTWOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	3,827.25
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	4,245.09
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	4,334.36
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	5,196.90
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	5,610.17
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	6,003.57
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	6,335.10
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIN	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	6,485.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	6,572.81
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	6,749.56
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	6,967.92
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,110.24
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,136.30
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,354.22
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,722.14
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,780.61
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,996.49
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	8,200.46
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	8,308.39
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	8,316.02
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	9,041.38
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	9,634.30
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	10,374.18
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	10,412.83
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	11,054.24
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	11,535.75
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	12,334.52
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	13,763.52
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	15,185.69
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	22,172.47
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	23,143.08
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	23,767.53
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTTIM	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	24,352.68
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	108.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/29/2017	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/29/2017	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	SIMMONS-PINCKNEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	06/29/2017	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	06/29/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	MEETING STREET ACD@BRENTWOC - PROP SVS	100 - GENERAL OPERATING	06/29/2017	182.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/29/2017	189.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/29/2017	189.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	06/29/2017	189.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	216.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	06/29/2017	324.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	06/29/2017	405.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/29/2017	432.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,134.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,701.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,701.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,701.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,268.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,835.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	3,402.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	3,969.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	3,969.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	4,536.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	6,804.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	225.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	300.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	335.44
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	842 - EARLY HEAD START	06/08/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	181.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	470.18
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	532.19
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	607.19
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	842 - EARLY HEAD START	06/08/2017	735.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	856.35
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	842 - EARLY HEAD START	06/08/2017	1,252.59
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	842 - EARLY HEAD START	06/08/2017	1,371.25
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	1,373.09
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	1,525.49
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	1,900.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	137.28
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	206.63
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	260.36
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	281.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	328.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	338.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	384.61
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	401.53
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	445.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	545.87
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	601.70
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	657.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	717.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	743.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	868.44
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	911.04
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	1,113.50
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	1,120.63
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	1,389.32
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	1,464.16
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	1,623.40
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	1,692.90
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	1,703.52
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	1,710.65
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	1,900.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	1,936.19
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	2,194.68
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	2,410.43
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	7,304.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	106.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	200.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	254.69
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	401.77
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	481.97
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	486.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	506.99
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	516.69
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	1,120.80
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	1,170.71
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	1,270.43
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	1,399.56
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	2,359.05
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	328.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	379.72
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	471.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	572.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	623.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	705.87
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	786.59
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	790.02
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	829.78
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	994.49
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	1,010.89
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	1,048.41
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	1,077.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	1,131.93
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	1,212.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	1,240.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	1,339.84
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	1,380.69
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	1,441.83
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	1,492.97
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	1,542.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	1,785.58
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	1,828.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	2,114.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	2,156.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	2,292.74
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	2,453.43
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	2,459.15
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	2,496.38
GENEVIEVE GRIMMETT	CONSULTING SERVICES	HIGH SCHOOL LEARNING COMMUNIT	- MGMT SVS	100 - GENERAL OPERATING	06/29/2017	2,901.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	167.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	300.00
EMPLOYEE REIMBURSEMENT	REIMB	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	481.13
GILDER LEHRMAN INSTITUTE OF AMERICA	SOCIAL STUDIES PROFESSIONAL I	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	8,500.00
GILLIGAN'S STEAMS AND RAW BAR	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	404.22
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/22/2017	194.26
GLOBAL KNOWLEDGE TRAINING LLC	ITIL TRAINING FOR JRHODES & JW	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	2,999.98
GRAYBAR ELECTRIC COMPANY	CAROLINA PARK AP MOUNT	CAROLINA PARK ES	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/08/2017	1,765.80
GRAYBAR ELECTRIC COMPANY	CAROLINA PARK UPS	CAROLINA PARK ES	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/08/2017	21,869.36
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	06/01/2017	184.58
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	06/01/2017	257.84
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	06/01/2017	261.47
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/01/2017	364.83
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	06/01/2017	490.35
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	06/01/2017	947.98
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	06/01/2017	1,071.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	06/01/2017	1,309.90
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/01/2017	9,466.63
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/29/2017	131.39
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	06/29/2017	192.14
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	06/29/2017	227.47
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	06/29/2017	301.96
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	06/29/2017	494.47
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	06/29/2017	909.69
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	06/29/2017	1,172.66
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	06/29/2017	1,199.29
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/29/2017	7,936.76
GREEN HEART PROJECT INC	GREEN HEART	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	324.00
GREEN HEART PROJECT INC	GREEN HEART	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	341.56
GREEN HEART PROJECT INC	GREEN HEART	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	592.34
GREEN HEART PROJECT INC	ENRICHMENT CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/22/2017	115.50
GREEN HEART PROJECT INC	ENRICHMENT CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/22/2017	173.25
GREEN HEART PROJECT INC	ENRICHMENT CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/22/2017	206.25
GREG MATHIS CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/02/2017	5,261.38
GREG MATHIS CHARTER SCHOOL	MENTOR	GREG MATHIS CHARTER	- TRANSIT	302 - ADEPT	06/08/2017	620.95
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE FUNDS	GREG MATHIS CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/22/2017	7,394.00
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE FUNDS	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	06/22/2017	50,000.00
GREGORY SNIPES	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	200.00
GREY SEAL PUPPETS	LAUREL HILL GREY SEAL PUPPETS	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	1,250.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	06/29/2017	105.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	06/29/2017	305.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	06/29/2017	650.00
GULF STREAM CONSTRUCTION COMPANY	STALL HS ATHLETICS GULFSTREA	R B STALL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	06/15/2017	170,274.35
GULF STREAM CONSTRUCTION COMPANY	STALL HS ATHLETICS GULFSTREA	R B STALL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	06/15/2017	380,252.59
GUYLAINE RICHARD, LLC	PRESENTER - SUMMER PROFESSI	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/01/2017	960.00
GUYLAINE RICHARD, LLC	PRESENTER - SUMMER PROFESSI	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/01/2017	3,840.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	600 - FOOD SERVICE FUNDS	06/29/2017	167.46
HALLS ON THE BEACH, LLC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	831.17
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/01/2017	295.98
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/01/2017	295.99
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/01/2017	379.14
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/01/2017	379.17
HAMMES PROFESSIONALS	TEMPORARY SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	519.75
HAMMES PROFESSIONALS	TEMPORARY SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	540.00
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/01/2017	1,350.62
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/01/2017	1,566.00
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/01/2017	4,723.31
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/01/2017	4,814.89
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/08/2017	369.38
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/08/2017	369.38
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/08/2017	374.27
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/08/2017	374.28
HAMMES PROFESSIONALS	TEMP FOR SECRETARY/BOOKKEE	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	381.71
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	405.90
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/08/2017	412.43
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/08/2017	557.22
HAMMES PROFESSIONALS	TEMP FOR SECRETARY/BOOKKEE	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	561.60
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/08/2017	675.68
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	702.00
HAMMES PROFESSIONALS	TEMP FOR SECRETARY/BOOKKEE	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY SECRETARY/BOOKKI	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	702.00
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	715.16
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	826.11
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	06/08/2017	936.02
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	961.74
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	986.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/08/2017	1,409.44
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/08/2017	4,017.67
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/15/2017	136.01
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/15/2017	530.89
HAMMES PROFESSIONALS	TEMP FOR SECRETARY/BOOKKEE	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	561.60
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	561.60
HAMMES PROFESSIONALS	TEMPORARY SECRETARY/BOOKKI	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	561.60
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/15/2017	680.06
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	752.13
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/15/2017	1,566.00
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/15/2017	4,483.58
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/22/2017	303.33
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	303.33
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/22/2017	1,252.80
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/22/2017	3,949.56
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/29/2017	263.26
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	280.80
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/29/2017	359.60
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	359.60
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/29/2017	391.40
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	391.40
HAMMES PROFESSIONALS	TEMP FOR SECRETARY/BOOKKEE	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	526.50
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	658.13
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	702.00
HAMMES PROFESSIONALS	TEMP FOR SECRETARY/BOOKKEE	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY SECRETARY/BOOKKI	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	702.00
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	801.45
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/29/2017	979.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	986.40
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/29/2017	1,566.00
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/29/2017	2,951.86
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/29/2017	3,981.28
HANNAH E. DURANT	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/22/2017	297.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	183.62
HARRIS TEETER INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	197.64
HARRIS TEETER INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	204.89
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/22/2017	1,108.94
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/22/2017	1,510.16
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/29/2017	1,105.25
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/29/2017	1,876.79
HEALY AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	864.52
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	393.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	191.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	339.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	152.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	312.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	121.24
HEIFER PROJECT INTERNATIONAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	1,399.54
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/22/2017	254.93
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	1,585.47
HERALD OFFICE SYSTEMS	AC CORCORAN	A C CORCORAN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	06/08/2017	1,549.23
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	111.21
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	787.15
HERALD OFFICE SYSTEMS	PINEHURST ES HERALD OFFICE	PINEHURST ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	06/29/2017	2,064.00
HERALD OFFICE SYSTEMS	JAMES ISL MS - PLTW LAB CHAIRS	JAMES ISLAND MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	5,547.76
HERALD OFFICE SYSTEMS	PINEHURST ES HERALD OFFICE	PINEHURST ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	06/29/2017	211,410.46
HERFF JONES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,325.00
HERFF JONES	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	1,715.77



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	112.14
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	226.80
HERSHEY CREAMERY COMPANY	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	147.44
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	180.00
HERSHEY CREAMERY COMPANY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	184.32
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	223.34
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	301.52
HILL CONSTRUCTION SERVICES OF CHARL	EOC HILL CONSTRUCTION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	06/08/2017	415,580.15
HILL CONSTRUCTION SERVICES OF CHARL	MLES HILL CONST ACOUSTICAL AI	MURRAY-LASAIN ELEMNTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/22/2017	15,758.00
HILL CONSTRUCTION SERVICES OF CHARL	DUNSTON ES DEMO - HILL CONST	MATILDA F DUNSTON ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/29/2017	34,125.78
HILLARY ANN CLARK	WANDO GRADUATION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	120.00
HILTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	502.88
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHARLESTON FOUNDAT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/08/2017	293.72
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHARLESTON FOUNDAT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/08/2017	821.35
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	185.30
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	190.75
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	2,166.57
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	128.18
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	194.43
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	347.25
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	1,486.09
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	162.75
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	246.43
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	571.16
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	973.52
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	1,326.41
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	278.17
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	2,389.01
HOUGHTON MIFFLIN	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	2,950.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	06/22/2017	121.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HUGER CONSTRUCTION CO INC	JB EDWARDS - PAINT /FENCE/SIDE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/22/2017	9,047.43
HUGER CONSTRUCTION CO INC	DRAYTON HALL - INSTALL CURB/G	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	3,519.49
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	06/01/2017	202.50
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	06/01/2017	8,860.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO HS ATHLETIC HGBD ENG	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	06/08/2017	3,252.50
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	06/22/2017	437.50
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	06/22/2017	4,252.50
ID SHOP	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	288.13
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	2,187.96
INTERSTATE MUSIC	CARIO MS SAX ORDER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2017	7,193.70
IPW CONSTRUCTION GROUP, LLC	LAMBS - FLOORING KTCN EQ REM	LAMBS ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	06/22/2017	2,305.35
IPW CONSTRUCTION GROUP, LLC	LAMBS - FLOORING KTCN EQ REM	LAMBS ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	06/22/2017	11,051.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	160.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	200.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	360.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	440.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	200.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	280.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	120.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	200.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS-BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	645.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	519.94
J W PEPPER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2017	431.49
J.P. COOKE COMPANY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	184.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	141.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	125.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	184.39
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/29/2017	113.69
JACOB STEWART	RB STALL GIRLS SOFTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	102.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	140.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	291.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	108.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	848.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	125.31
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/08/2017	41,003.11
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	445.74
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,123.66
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	356.97
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	356.97
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/22/2017	133.75
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/22/2017	140.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	121.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	858.57
JASON R OLIER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	488.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	203.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	133.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	133.27
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/08/2017	672.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/29/2017	164.43
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/29/2017	184.48
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/29/2017	396.83
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/29/2017	796.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/29/2017	1,066.67
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/29/2017	10,600.00
JENNIE MARIE LEONARD WENK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	06/15/2017	149.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	275.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	205.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	282.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	RALEIGH, NC	ENERGY SERVICES	- OUT STATE	100 - GENERAL OPERATING	06/08/2017	352.81
JEREMY DALTON	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	136.10
EMPLOYEE REIMBURSEMENT	06/18-21/17 MYRTLE BEACH	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	06/29/2017	208.12
JEREMY SPENCE	PARENT PAID	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	252.00
JEREMY SPENCE	PARENT PAID	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	2,058.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	123.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	127.32
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	291.28
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	909.81
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	856.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	500.00
JOE PIECH	SUSAN ROBERTS DANCE RECITAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/08/2017	146.06
JOHN C. ELVINGTON	RB STALL GIRLS HIGH	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	102.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	155.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	139.71
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INNOVATION & LEARNING	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	06/08/2017	260.19
JOHNSTONE SUPPLY	BURKE HS - HVAC SPLIT SYSTEM	BURKE HIGH	- EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	06/08/2017	5,014.23
JOHNSTONE SUPPLY	GARRETT - HVAC PACKAGE UNITS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/08/2017	16,565.79
JOHNSTONE SUPPLY	BURKE HS - HVAC SPLIT SYSTEM	BURKE HIGH	- EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	06/08/2017	22,752.98
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	118.24
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	133.78
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	630.35
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	179.32
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	184.76
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	186.52
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	254.66
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	520.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	129.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	331.34
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	840.34
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	331.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	06/08/2017	128.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	172.75
JOSEPH PRYOR JR.	TRAVEL REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	06/15/2017	199.32
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INNOVATION & LEARNING - IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	06/01/2017	460.32
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM - IN STATE	100 - GENERAL OPERATING	06/22/2017	146.32
JOSHUA HOOVER	PERCUSSION INSTRUCTION	CARIO MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	120.00
JOSTENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	4,126.31
JOSTENS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	2,630.32
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	1,000.63
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	125.00
JOSTENS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,812.50
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	161.04
JOSTENS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	1,245.00
JOSTENS	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	1,963.54
JOSTENS	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	2,074.80
JOSTENS	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	4,580.00
JOSTENS	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	5,895.15
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	342.45
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	680.00
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	790.36
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	136.16
JUDITH ANNE LEWIS	PRESENTER - SUMMER PD	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	06/08/2017	314.13
JUDITH ANNE LEWIS	PRESENTER - SUMMER PD	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	06/08/2017	1,256.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	588.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	174.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	393.65
JULIE BLACKWELL	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	147.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	105.36
JULIETTE PENNYMAN	CADIDATE FOR DEPUTY SUPT. - RI	HUMAN RESOURCES	- OTH TRANSP	100 - GENERAL OPERATING	06/22/2017	866.13
JULIUS HOWARD WEIL III	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	800.00
JUSTICE JENKINS	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	200.00
EMPLOYEE REIMBURSEMENT	COLLABORATIVE ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/08/2017	217.50
EMPLOYEE REIMBURSEMENT	COLLABORATIVE ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/08/2017	305.00
KANPE HAITI (ALSO KNOWN AS STAND FOF	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,000.00
KAREN B WILLIAMS	T1 ASSISTANT CONTRACT (CRATE	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	06/01/2017	1,126.25
KAREN B WILLIAMS	PROFESSIONAL/TECHNICAL SERV	BURKE HIGH	- PRO/TECH S	201 - TITLE I (84.010)	06/22/2017	2,337.50
KAREN B WILLIAMS	TITLE 1 CRATE SETUP AND MAINTI	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	06/29/2017	595.00
KAREN B WILLIAMS	PROFESSIONAL/TECHNICAL SERV	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/29/2017	951.25
KAREN B WILLIAMS	TITLE 1 CRATE SETUP AND MAINTI	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	06/29/2017	1,105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	120.09
EMPLOYEE REIMBURSEMENT	CHAPIN,SC	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	06/22/2017	123.05
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	06/22/2017	180.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	188.27
KATE LENIHAN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	194.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	159.01
KATHLEEN LOVE	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	200.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	145.02
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/29/2017	250.00
EMPLOYEE REIMBURSEMENT	06/8-10/17 RHODE ISLAND NY	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	936.32
EMPLOYEE REIMBURSEMENT	06/18-20/17 MYRTLE BEACH	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	1,098.28
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/08/2017	108.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	381.11
KATHY D. BURNS	SWEET GRASS BASKET INSTRUCT	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	336.81
KATHY STONAKER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	320.22
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/08/2017	126.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	376.95
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	06/01/2017	160.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	130.67
KEISHA J MCCLAIN	TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/01/2017	160.00
KEISHA J MCCLAIN	TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/01/2017	640.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	404.39
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/08/2017	108.77
KELLY SERVICES	FOOD SERVICES TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	104.72
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	110.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	110.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	110.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	110.00
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	846 - MISCELLANEOUS	06/22/2017	110.00
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	119.68
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	129.20
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	144.16
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	149.60
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	170.50
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	176.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	176.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	176.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	176.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	176.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	176.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	176.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	198.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	198.00
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	204.00
KELLY SERVICES	FOOD SERVICES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	204.00
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	210.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	220.00
KELLY SERVICES	FOOD SERVICES TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	238.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	264.00
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	269.96
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	270.50
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	272.00
KELLY SERVICES	FOOD SERVICES TEMPS	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	272.00
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	272.00
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	272.00
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	272.95
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	274.99
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	282.70
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	286.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	286.00
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	286.00
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	287.91
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	06/22/2017	297.19
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	299.20
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	299.20
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	305.19
KELLY SERVICES	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	306.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	308.00
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	312.80
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	325.31
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	326.40



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	326.40
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	330.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	330.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	331.87
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	333.20
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	340.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	340.23
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	341.00
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	346.39
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINIE ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	352.00
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	352.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	352.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	352.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	352.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	842 - EARLY HEAD START	06/22/2017	352.00
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	353.60
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	353.60
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	353.60
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	353.60
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	353.60
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	353.60
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	357.96
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	360.40
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	370.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	374.00
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	374.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	374.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	374.00
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	378.08
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	380.80
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	06/22/2017	385.00
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	391.00
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	408.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/22/2017	411.13
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	418.20
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	423.91
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	06/22/2017	426.24
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	426.25
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	428.40
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	428.40
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	429.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	440.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	440.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	842 - EARLY HEAD START	06/22/2017	440.00
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	442.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	447.45
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	448.80
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	448.80
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	455.60
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	469.20
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	473.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	475.75
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	476.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	476.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	484.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	492.25
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	506.00
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	530.40
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	06/22/2017	532.80
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	540.60
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	550.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	554.61
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	561.88
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	564.40
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	568.76
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	571.20
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	571.20
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	572.00
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	584.80
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	584.80
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	598.40
KELLY SERVICES	FOOD SERVICES TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	598.40
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	598.40
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	600.58
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	616.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	625.60
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	632.50
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	632.53
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	638.00
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	646.00
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	649.40
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	652.80
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	659.60
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	660.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	671.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	679.94
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	680.00
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	680.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	680.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	681.01
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	682.00
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	682.86
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	691.24
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/22/2017	695.75
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	704.89
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	707.20
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	707.57
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	731.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	731.50
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	734.40
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	734.40
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	736.71
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	06/22/2017	737.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	744.37
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	748.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	748.00
KELLY SERVICES	FOOD SERVICES TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	748.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	748.00
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	750.31
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	750.75
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	775.20
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	777.37
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	782.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	792.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	797.91
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	797.91
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	799.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	814.00
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	816.00
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	816.96
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	820.76
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	829.60
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	843.20
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	850.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	850.00
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	850.00
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	856.80
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	858.00
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	863.60
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	863.60
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	869.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	869.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	873.62
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	880.00
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	885.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	889.30
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	897.60
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	897.60
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	902.00
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	906.31
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	911.20
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	911.20
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	911.90
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	918.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	921.25
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	924.00
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	924.80
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	924.80
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	935.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	936.10
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	939.13
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	941.60
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	941.80
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	946.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	951.50
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	957.58
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	968.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	979.00
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	979.20
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	988.72
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	990.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	990.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	990.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	990.00
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	998.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,000.69
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,006.40
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,012.00
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,013.20
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,034.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,042.03
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,044.83
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,045.00
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,045.16
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,056.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,056.00
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,058.63
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,075.22
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,078.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,082.62
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,083.50
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,094.50
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,100.00
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,108.40
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,109.20
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,110.44
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,111.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,111.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/22/2017	1,119.25
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,124.75
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,135.60
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,135.60
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	06/22/2017	1,140.37
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,144.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,144.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,156.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,160.50
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,162.80
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,169.60
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,174.93
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,181.80
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,190.42
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,203.60
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,204.50
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,210.40
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,224.00
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,224.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,232.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,237.50
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,237.60
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,240.25
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,241.00
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,244.14
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,249.84
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,261.40
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,267.24
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,289.75
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,292.00
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,305.60
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,307.64
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,320.00
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,332.80
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,353.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,353.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,364.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,380.40
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,384.90
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,386.00
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,394.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,399.75
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,402.50
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,408.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,408.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,416.25
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,430.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,439.63
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,441.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,463.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	06/22/2017	1,468.31
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,468.80
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,471.25
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,474.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	06/22/2017	1,474.69
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,485.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,486.76
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,496.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,496.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,496.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,497.35
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,498.75
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,514.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,518.00
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,523.20
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,524.38
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,527.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,540.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,545.49
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,547.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,564.04
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,567.50
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,602.62
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,606.00
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,609.97
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,630.75
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,665.12
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,666.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,669.25
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,678.31
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,679.60
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,683.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,735.25
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,760.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,765.50
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,779.25
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,788.19
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,804.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,821.46
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,837.88
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,848.00
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,850.01
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,881.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,905.75
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,914.00
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,946.02
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,949.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,958.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,985.50
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	1,987.37
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,015.75
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,024.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,054.24
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	2,055.78
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,065.25
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,084.50
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,206.90
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,230.25
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,239.38
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,263.25
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,266.00
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,312.75
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,332.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,378.05
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,412.63
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,413.12
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,422.05
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,431.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,464.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,469.50
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,469.50
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,508.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,598.04
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,675.75
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,732.11
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,785.75
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	2,884.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,091.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,096.50
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,251.49
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,289.99
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,308.25
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,365.01
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,367.38
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,429.24
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,473.25
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,548.27
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,632.28
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,792.94
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,828.13
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	3,986.13
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	4,020.50
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	4,076.72
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	4,110.55
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	4,122.25
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	4,123.13
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	4,144.24
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	4,292.75
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	4,438.50
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	4,438.50
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	4,550.78
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	5,025.24
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	5,177.29
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	5,352.86
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	6,610.12
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	6,817.34
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	8,716.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	8,920.01
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/22/2017	9,905.71
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	103.13
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	110.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	110.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	136.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	137.50
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	143.00
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	146.20
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	154.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	158.13
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	163.20
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	165.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	170.50
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	176.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	177.89
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	183.15
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	206.25
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	224.40
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	231.20
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	244.80
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	247.50
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	264.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/29/2017	264.00
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	272.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	275.00
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	294.25
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	297.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	308.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	308.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	312.80
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	326.40
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	339.24
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	352.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	842 - EARLY HEAD START	06/29/2017	352.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	385.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	389.12
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	393.25
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	400.81
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	400.81
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	06/29/2017	407.69
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	412.50
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	440.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	467.50
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	481.25
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	498.45
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	550.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	618.75
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	625.60
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	680.22
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	715.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/29/2017	915.69
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	1,031.26
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	1,036.75
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	1,091.75
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	1,144.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	1,163.25
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	1,218.25
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	1,366.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	1,666.76
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/29/2017	1,937.13
KENNETH L. SCOTT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	6,500.00
KEVIN D. HOLLINGSHEAD	5/8,5/12,5/22,5/26-\$20.97	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	06/01/2017	120.97
KEVIN DASHAWN WHITFIELD	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	235.88
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/22/2017	156.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	153.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	107.74
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,805.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	830.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	570.00
KIRILL MISYUCHENKO	WANDO PERCUSSION JAZZ CONCI	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	120.00
KIRK HANSON	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MURRAY-LASAINÉ ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	06/29/2017	109.14
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/29/2017	152.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	183.32
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	06/22/2017	150.87
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	549.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/08/2017	122.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/15/2017	244.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	249.02
KRISTIN M WARD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	200.00
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	06/01/2017	24,159.87
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	06/15/2017	513.39
KRONOS INCORPORATED	KRONOS PURCHASED SERVICES	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	06/15/2017	6,480.00
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	513.39
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	24,159.87
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	06/29/2017	17,593.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	278.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	306.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	341.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	360.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	365.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	387.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	394.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	397.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	397.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	411.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	443.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	448.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	538.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	581.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	602.89



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	669.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	676.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	686.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	1,054.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	1,091.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	1,184.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	1,385.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	1,529.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/08/2017	1,629.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	328.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	334.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	363.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	381.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	452.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	486.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	672.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	768.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,592.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/22/2017	1,601.96

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	06/02/2017	382.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	128.31
KYRIEE FRANKLIN	BAPTIST HILL ROTC BALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	150.00
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/22/2017	120,868.40
LA HACIENDA OF MOUNT PLEASANT INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,350.73
LAING MIDDLE	LAURA BROWN FUNDING	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	1,340.11
LAMARR L. LAROCHE	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	400.00
LAMBS ELEMENTARY	CK # 11445, CK # 11438	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/08/2017	141.87
EMPLOYEE REIMBURSEMENT	06/18-21/17 MYRTLE BEACH	NORTHWOODS MIDDLE SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/29/2017	193.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	221.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	210.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	181.93
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	235.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	105.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	215.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	06/08/2017	123.05
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	06/29/2017	102.72
LAURA WATKINS	Parent Reimbursement	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	06/15/2017	1,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	175.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	183.62
LAURENS COUNTY SCHOOL DISTRICT FIFT	FY 2016-17 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	06/22/2017	705.60
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/08/2017	111.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/08/2017	101.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	386.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	133.06
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	600 - FOOD SERVICE FUNDS	06/08/2017	329.03
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	600 - FOOD SERVICE FUNDS	06/29/2017	460.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	132.88
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	113.60
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	117.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	121.80
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	140.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	307.06
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	320.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	362.50
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	390.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	420.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	430.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - HOOD SYSTE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	2,101.07
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	104.95
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	142.44
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	145.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	160.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - HOOD SYSTE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	225.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	250.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	340.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	390.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	440.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	460.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	670.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS - ANNUAL FIRE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	568.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	1,368.27
LIGHTSPEED TECHNOLOGIES	PINEHURST ACCESS SYSTEM	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/08/2017	14,142.31
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	126.97
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	137.50
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	253.89
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	392.01
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	438.83
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	505.61
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	526.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	537.58
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	559.21
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	870.90
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	875.69
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	102.17
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	106.40
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	116.78
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	117.60
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	120.83
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	123.43
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	132.93
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	135.65
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	138.95
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	139.66
LIMEHOUSE PRODUCE	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	146.27
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	148.61
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	159.78
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	166.20
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	167.84
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	172.22
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	177.05
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	179.25
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	183.63
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	188.24
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	191.42
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	200.16
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	202.59
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	202.64
LIMEHOUSE PRODUCE	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	211.24
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	223.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	224.04
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	225.01
LIMEHOUSE PRODUCE	SUPPLIES	LAING MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/08/2017	252.34
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	254.83
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	258.50
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	262.93
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	270.42
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	274.00
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	274.21
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	275.26
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	281.16
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	311.36
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	316.96
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	318.12
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	319.11
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	327.79
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	334.07
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	335.76
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	343.70
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	344.03
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	344.48
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	352.62
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	356.58
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	362.63
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	366.79
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	378.90
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	400.41
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	405.75
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	411.51
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	418.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	428.61
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	433.24
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	442.18
LIMEHOUSE PRODUCE	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	445.90
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	459.32
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	459.93
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	465.14
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	467.89
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	470.60
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	478.84
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	479.25
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	481.87
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	482.65
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	494.47
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	495.26
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	503.35
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	508.00
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	511.12
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	520.64
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	521.30
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	522.18
LIMEHOUSE PRODUCE	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	534.91
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	539.18
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	556.00
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	556.50
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	557.53
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	572.23
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	578.59
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	580.28
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	590.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	593.38
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	598.82
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	601.28
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	602.22
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	610.56
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	617.62
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	621.45
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	629.54
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	633.70
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	637.73
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	638.39
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	642.11
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	652.06
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	661.68
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	662.92
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	663.34
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	664.23
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	711.00
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	713.09
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	726.13
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	727.58
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	753.39
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	757.05
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	773.38
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	795.87
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	796.53
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	816.24
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	819.27
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	840.46
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	842.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	855.21
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	888.58
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	897.10
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	901.80
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	907.23
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	907.26
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	911.30
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	914.65
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	940.36
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	941.04
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	964.27
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	977.60
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,001.81
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,010.82
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,024.64
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,037.52
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,041.24
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,046.50
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,062.11
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,094.66
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,126.43
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,156.27
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,212.97
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,282.44
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,329.60
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	103.93
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	122.00
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	123.00
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	125.05
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	127.00



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LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	127.87
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	142.11
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	177.30
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	180.80
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	192.80
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	196.85
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	223.75
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	226.57
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	231.93
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	243.20
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	257.80
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	260.69
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	266.70
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	267.50
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	277.70
LIMEHOUSE PRODUCE	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	284.20
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	302.30
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	330.34
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	333.87
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	371.37
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	378.95
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	385.21
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	408.86
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	418.46
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	442.10
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	475.90
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	515.60
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	582.90
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	593.01
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	596.78

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LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	628.97
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	734.70
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	960.35
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	100.01
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	104.10
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	123.00
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	154.75
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	199.60
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	216.65
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	233.33
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	267.55
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	309.50
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	309.90
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	360.20
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	361.00
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	446.50
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	735.75
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	738.40
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	801.30
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	999.70
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	1,052.60
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	1,216.50
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	1,334.25
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	104.10
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	123.80
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	173.50
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	292.62
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	300.75
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	312.25
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	1,238.00

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LINDA FITZHARRIS	CONTRACTED SERVICES SIG GRA	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/29/2017	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/08/2017	124.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/08/2017	112.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/29/2017	152.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	119.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	140.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	250.59
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/22/2017	155.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	162.07
LOVE CHEVROLET COMPANY.	PURCHASE A EQUINOX	PLANT OPERATIONS	- VEHICLES	100 - GENERAL OPERATING	06/01/2017	20,210.00
LOVE CHEVROLET COMPANY.	MAINTENANCE DEPARTMENT-VEH	MAINTENANCE DEPARTMENT	- VEHICLES	100 - GENERAL OPERATING	06/08/2017	20,210.00
LOVE CHEVROLET COMPANY.	BRIDGEVIEW - CHEVY EXPRESS V	PLANT OPERATIONS	- VEHICLES	100 - GENERAL OPERATING	06/08/2017	24,140.00
LOVE CHEVROLET COMPANY.	GROUNDS - VEHICLE REPLACEME	PLANT OPERATIONS	- VEHICLES	100 - GENERAL OPERATING	06/22/2017	20,210.00
LOW COUNTRY AUTISM FOUNDATION INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	238.00
LOWCOUNTRY GRADUATE CENTER	C OF C NORTH CAMPUS	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/08/2017	2,895.00
LOWCOUNTRY LOCATING LLC	HAUT GAP - OUTDOOR CLRM LOC	HAUT GAP MIDDLE	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/15/2017	375.00
LOWCOUNTRY MULCH	Install mulch around the build	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	3,913.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	388.82
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	116.23
LYNN LAWANDALES CROOKS LLC ESQUIRE	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	06/15/2017	2,700.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	75 CALHOUN - PROFESSIONAL SEI	ADMIN BLDG (75 CALHOUN ST.)	- LEGAL SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	06/22/2017	1,475.00
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	06/01/2017	166,962.61
MANER BUILDERS SUPPLY CO LLC	FT JOHNSON (JIMS) MANER FENCE	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/01/2017	1,328.50
MANER BUILDERS SUPPLY CO LLC	FENCE REPAIRS FOR VARIOUS SC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/08/2017	375.00
MANER BUILDERS SUPPLY CO LLC	FENCE REPAIRS FOR VARIOUS SC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/08/2017	420.00
MANER BUILDERS SUPPLY CO LLC	FENCE REPAIRS FOR VARIOUS SC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/08/2017	450.00
MANER BUILDERS SUPPLY CO LLC	FENCE REPAIRS FOR VARIOUS SC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/08/2017	600.00
MANER BUILDERS SUPPLY CO LLC	FENCE REPAIRS FOR VARIOUS SC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/08/2017	698.00
MANER BUILDERS SUPPLY CO LLC	FENCE REPAIRS FOR VARIOUS SC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/08/2017	1,480.00

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MANER BUILDERS SUPPLY CO LLC	LINCOLN - SECURITY FENCING	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	06/08/2017	7,870.20
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2017	427.73
MANER BUILDERS SUPPLY CO LLC	FENCE REPAIRS FOR VARIOUS SC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2017	598.00
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	642.61
MANER BUILDERS SUPPLY CO LLC	DOORKING 9150 OPERATER @ BR	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	2,412.88
MANSFIELD OIL COMPANY	FUEL	WANDO HIGH SCHOOL	- GASOLINE	203 - IDEA	06/08/2017	139.12
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	06/15/2017	147.55
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	341.76
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL IN	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	302.72
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	06/22/2017	346.24
MANSFIELD OIL COMPANY	GASOLINE	SEPTIMA P CLARK ACADEMY	- GASOLINE	844 - MISC DONATIONS	06/29/2017	170.46
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	181.88
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	420.07
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	06/29/2017	591.67
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	833.10
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	06/29/2017	897.36
MANSFIELD OIL COMPANY	DEISEL FUEL	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/29/2017	3,176.51
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/22/2017	114.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	356.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	180.87
EMPLOYEE REIMBURSEMENT	ATLANTA, GA-SEA PERCH CHALLE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	250.87
MARGIE WILLIS CLARY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/22/2017	131.40
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/29/2017	124.39
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/29/2017	216.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	278.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	271.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	1,171.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	611.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	VIRGINIA BEACH, VA	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/08/2017	519.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	1,066.82
MARTHA JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	06/08/2017	2,216.16
MARTHA JAYNE ELLICOTT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	445.00
MARTHA JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	06/22/2017	692.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	301.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	255.73
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	06/08/2017	108.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	109.46
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	06/08/2017	120.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	282.13
MARY JACKSON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/08/2017	230.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2017	226.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	183.90
MASTERCRAFT RENOVATION SYSTEMS LLC	WANDO HS-INSTALL NEW WINCH F	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	2,683.89
MATH LEARNING CENTER	MATH CURRICULUM MATERIALS (E	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	4,100.00
MATH LEARNING CENTER	MATH CURRICULUM MATERIALS (E	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	12,588.02
MATH LEARNING CENTER	MATH CURRICULUM MATERIALS (E	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	12,658.64
MATH LEARNING CENTER	MATH CURRICULUM MATERIALS (E	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	92,318.53
MATH LEARNING CENTER	MATH CURRICULUM MATERIALS (E	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	100,683.79
MATH LEARNING CENTER	MATH CURRICULUM MATERIALS (E	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	104,622.46
MATH LEARNING CENTER	MATH CURRICULUM MATERIALS (E	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	105,275.16
MATTHEW J SMETANA	LAUREL HILL, PINCKNEY, CARIO P,	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/01/2017	240.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/08/2017	120.00
MATTHEW J SMETANA	WANDO GRADUATION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	135.00
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	06/08/2017	110.25
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	06/08/2017	208.25
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	06/08/2017	245.00
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	06/01/2017	637.27

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MCMILLAN PAZDAN & SMITH LLC	WANDO HS ATHLETIC MPS	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	06/01/2017	6,303.00
MCMILLAN PAZDAN & SMITH LLC	WANDO HS ATHLETIC MPS	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	06/29/2017	1,023.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/29/2017	54,052.21
MEDCO SCHOOL FIRST AID	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	284.95
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/08/2017	582.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPRINGFIELD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/29/2017	105.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	147.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	382.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	575.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	828.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	100.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	06/22/2017	179.44
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - RECRUITING L	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/22/2017	112.76
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC.	LAING MIDDLE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	2,500.00
MICHAEL FREDERICK TOLLEY	CADIDATE FOR DEPUTY SUPT. - RI	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	633.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	06/08/2017	156.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	101.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	112.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	124.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	125.00
EMPLOYEE REIMBURSEMENT	06/19-22/17 ORLANDO	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	633.74
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	06/22/2017	109.68
MIDAMERICA BOOKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	273.30
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	415.56
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	330.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	110.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	164.78
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	195.30
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	119.35

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MIKE POULOS	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	06/15/2017	111.14
MINI FINANCIAL SERVICES	4002393299	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	350.00
MM SOCCER LLC	SOCCER	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/08/2017	300.00
MM SOCCER LLC	SOCCER	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/08/2017	900.00
MM SOCCER LLC	SOCCER	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/08/2017	900.00
MM SOCCER LLC	SOCCER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/08/2017	900.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	150.62
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	495.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	516.68
MOBILE COMMUNICATIONS OF DEKALB, IN	RADIO CHARGERS	VARIOUS SCHOOLS	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	06/08/2017	694.93
MOBILE COMMUNICATIONS OF DEKALB, IN	TOWER RENTAL FEE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	06/08/2017	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	153.15
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	221.02
MOBILE COMMUNICATIONS OF DEKALB, IN	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	400.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	450.44
MOBILE COMMUNICATIONS OF DEKALB, IN	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	600.00
MOE'S RESTAURANT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	300.00
MOE'S RESTAURANT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	484.10
MOE'S RESTAURANT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	672.28
MOMAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	739.72
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/08/2017	400.00
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	400.00
MONTESSORI EDUCATION CENTERS ASSO	LEADERSHIP COURSE	MURRAY-LASAINÉ ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	06/01/2017	500.00
MONTESSORI EDUCATION CENTERS ASSO	LEADERSHIP COURSE	MURRAY-LASAINÉ ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	06/01/2017	1,500.00
MONTGOMERY WILLARD LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/01/2017	7,148.89
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/08/2017	180.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	185.58

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MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	391.42
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/01/2017	382.33
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/01/2017	412.97
MOUNT PLEASANT WATERWORKS	789350	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/01/2017	935.07
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/01/2017	1,335.38
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/01/2017	1,640.27
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/01/2017	1,925.09
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/08/2017	105.03
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/08/2017	166.79
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/08/2017	220.57
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/08/2017	261.64
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	579.78
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/08/2017	748.72
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	1,073.56
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/08/2017	1,125.68
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	1,235.77
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/08/2017	3,740.92
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/08/2017	6,616.35
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	06/15/2017	285.67
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	410.58
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/15/2017	959.98
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,172.51
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,233.45
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,288.61
MOUNT PLEASANT WATERWORKS	340012	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	06/22/2017	141.61
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/22/2017	1,264.41
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/22/2017	1,470.89
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/29/2017	718.34
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/29/2017	1,546.73
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/29/2017	1,818.94



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/29/2017	1,942.52
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/29/2017	2,407.21
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/29/2017	3,969.34
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND, DIRT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	2,025.57
MUSC	MUSC COPE COUNSELING SERVIC	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	06/08/2017	25,000.00
MUSC	MUSC AND COLLEGE OF CHARLES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/15/2017	17,500.00
MUSC	CONTRACTED SERVICES	TITLE I DISTRICT WIDE	- STUDENT SV	201 - TITLE I (84.010)	06/29/2017	2,400.00
MUSC COMMUNITY TRAINING CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	140.00
MUSIC IN MOTION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	395.01
MUSIC IN MOTION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2017	395.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/15/2017	308.16
EMPLOYEE REIMBURSEMENT	05/9-13/17 SAN FRANCISCO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	138.75
NATIVITY CATHOLIC SCHOOL	TEACHERS EDUCATIONAL CONFEI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	3,053.16
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	129.31
NATURE'S CALLING	VARIOUS SCHOOLS-GREASE TRAF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	410.00
NATURE'S CALLING	VARIOUS SCHOOLS-GREASE TRAF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	690.00
NATURE'S CALLING	VARIOUS SCHOOLS-GREASE TRAF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	880.00
NATURE'S CALLING	VARIOUS SCHOOLS-GREASE TRAF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	890.00
NATURE'S CALLING	VARIOUS SCHOOLS-GREASE TRAF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	295.34
NATURE'S CALLING	VARIOUS SCHOOLS-GREASE TRAF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	348.00
NATURE'S CALLING	VARIOUS SCHOOLS-GREASE TRAF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/22/2017	410.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	279.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	250.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	250.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	THOMAS MYERS II	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	250.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	250.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	250.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	250.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	250.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	251.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	252.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	252.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	252.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	272.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	272.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	272.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	272.72
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	317.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	318.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	327.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	333.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	436.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	499.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	500.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	500.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	500.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	500.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	545.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	567.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	725.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	725.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	THOMAS MYERS II	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	250.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	567.81
NEFF COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	463.93
NEIGHBORLY OPTICAL LLC	17405	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/08/2017	197.90
NELSON PRINTING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	8,270.92
NELSON PRINTING	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	592.96
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	386.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	1,741.62
NETSOURCE EDUCATIONAL TECHNOLOGIE	SANDERS CLYDE TEST SITES	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	325.00

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NETSOURCE EDUCATIONAL TECHNOLOGIE	ZUCKER TEST SITE	ZUCKER MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	SANDERS CLYDE TEST SITES	SANDERS-CLYDE ELEMENTARY	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	3,526.15
NETSOURCE EDUCATIONAL TECHNOLOGIE	ZUCKER TEST SITE	ZUCKER MIDDLE SCHOOL	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	3,526.15
NETSOURCE EDUCATIONAL TECHNOLOGIE	PROMETHEAN ACTIV PANELS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	06/29/2017	7,230.00
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	4,241.64
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	4,527.17
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/01/2017	175.00
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	06/01/2017	175.00
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	06/01/2017	350.00
NEWKIRK ENVIRONMENTAL INC	CCSD EOC NEWKIRK	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	06/01/2017	600.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/01/2017	700.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/01/2017	700.00
NEWKIRK ENVIRONMENTAL INC	STALL HS STADIUM NEWKIRK ENV	R B STALL HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	06/08/2017	500.00
NEWKIRK ENVIRONMENTAL INC	CAS @ WAHS NEWKIRK	ADVANCED STUDIES WEST ASHLEY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/15/2017	727.73
NEWKIRK ENVIRONMENTAL INC	RIVERS - SITE INSPECTION & MON	LOW COUNTRY TECH	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	06/22/2017	351.00
NEWKIRK ENVIRONMENTAL INC	CORCORAN - PAVING STORMWATI	A C CORCORAN ELEMENTARY	- PRO/TECH S	584 - SPRING BAN SERIES 2015C	06/22/2017	500.00
NEWKIRK ENVIRONMENTAL INC	CORCORAN - PAVING STORMWATI	A C CORCORAN ELEMENTARY	- PRO/TECH S	584 - SPRING BAN SERIES 2015C	06/22/2017	600.00
NEWKIRK ENVIRONMENTAL INC	RIVERS - SITE INSPECTION & MON	LOW COUNTRY TECH	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	06/22/2017	700.00
NEWKIRK ENVIRONMENTAL INC	CORCORAN - PAVING STORMWATI	A C CORCORAN ELEMENTARY	- PRO/TECH S	584 - SPRING BAN SERIES 2015C	06/22/2017	750.00
NEWKIRK ENVIRONMENTAL INC	RIVERS - SITE INSPECTION & MON	LOW COUNTRY TECH	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	06/22/2017	875.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES NEWKIRK	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/22/2017	2,900.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/29/2017	700.00
NEWMAN CONSULTING LLC	READ TO SUCCEED SESSIONS	CHILD DEV OFFICE	- INSTR PROG	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/22/2017	3,500.00
NICHOLAS M BUTLER	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	2,500.00
EMPLOYEE REIMBURSEMENT	COUNCIL BLUFFS, IOWA-ROBOTIC	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	344.91
EMPLOYEE REIMBURSEMENT	BOSTON, MA-CONFERENCE	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	100 - GENERAL OPERATING	06/29/2017	141.85
NJROTC AREA SIX LEADERSHIP ACADEMY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	380.00
NJROTC AREA SIX LEADERSHIP ACADEMY	JROTC LEADERSHIP ACADEMY	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	06/22/2017	822.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	475.48
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	06/08/2017	928.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	114.78
OCEAN CREEK RESORTS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	468.00
ODIKA BROWN	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	300.00
OFFICE DEPOT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	299.70
OGAPMATH LLC	MATH PROFESSIONAL DEVELOPM	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/15/2017	76,000.00
OMAR'S FLOOR COVERING OF SOUTH CAR	HURSEY - COMPUTER LAB	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	5,248.16
OMAR'S FLOOR COVERING OF SOUTH CAR	HAUT GAP - COMPUTER LAB	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	5,793.31
OMAR'S FLOOR COVERING OF SOUTH CAR	FRIERSON - COMPUTER LAB	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	7,738.94
OMAR'S FLOOR COVERING OF SOUTH CAR	SOA - COMPUTER LAB CARPET TIL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	20,661.27
OMAR'S FLOOR COVERING OF SOUTH CAR	ACADEMIC MAGNET - CARPET TILI	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/15/2017	15,768.62
OMAR'S FLOOR COVERING OF SOUTH CAR	GARRETT - VCT TILE RM 1086	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	5,432.59
OMAR'S FLOOR COVERING OF SOUTH CAR	GARRETT - VCT TILE RM 1087 LAB	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	5,432.59
OMAR'S FLOOR COVERING OF SOUTH CAR	GARRETT - VCT TILE ROOM 1084 L	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	6,367.37
OMAR'S FLOOR COVERING OF SOUTH CAR	GARRETT - VCT TILE ROOM 1085 L	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	6,367.37
OMAR'S FLOOR COVERING OF SOUTH CAR	LAMBS - FLOOR VCT RM 208	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	6,546.01
OMAR'S FLOOR COVERING OF SOUTH CAR	SAMS - CHILD FIND MYERS CARPE	ST ANDREWS MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	8,347.97
OMAR'S FLOOR COVERING OF SOUTH CAR	CHARLES PINCKNEY - COMPUTER	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	13,297.74
OMAR'S FLOOR COVERING OF SOUTH CAR	N CHAS HIGH - CARPET TILE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	24,727.64
OMAR'S FLOOR COVERING OF SOUTH CAR	JAMES IS MS - COMPUTER LAB	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	2,486.38
OMAR'S FLOOR COVERING OF SOUTH CAR	MT ZION - INSTALL CARPET COMP	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	5,778.32
OMAR'S FLOOR COVERING OF SOUTH CAR	LAUREL HILL - COMPUTER LAB	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	6,168.73
OMAR'S FLOOR COVERING OF SOUTH CAR	SOA - FLOOR CARPET STUDENT LI	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	7,854.00
OMAR'S FLOOR COVERING OF SOUTH CAR	LAMBS - FLOORING MEDIA CENTEI	LAMBS ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	06/29/2017	15,610.26
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	129.05
ONE TIME PAY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	140.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	263.58
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	151.87
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	126.54
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	135.00
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	250.00

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ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	400.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	227.40
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	147.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	175.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	257.14
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	280.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	985.31
ONE TIME PAY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	273.46
ONE TIME PAY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	159.19
ONE TIME PAY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	305.18
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	180.79
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	193.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	500.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	110.00
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	169.00
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	331.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	190.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	500.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER SCHOOL MONTHLY PAY	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	06/05/2017	78,852.64
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/08/2017	16,132.37
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE FUNDS	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/22/2017	5,148.97
PAETEC	COMMUNICATION (TELEPHONE)	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/15/2017	586.48
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	140.02
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MOULTRIE MIDDLE	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	145.03
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	193.01
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	242.07
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	482.50
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	1,785.52
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	1,365.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	1,755.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	2,015.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	220.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	933.50
PALMETTO SCHOLARS ACADEMY	LAURA BROWN FUNDGING	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	14,515.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	193.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	163.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	198.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	307.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	445.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	562.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	1,135.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	229.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	178.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	413.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	502.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	533.09
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	154.07
PARADOX SCREEN PRINTING, LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	754.78
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/08/2017	295.88
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/08/2017	364.16
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/08/2017	2,856.38
PARLOR CAPITAL, LLC	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/08/2017	3,049.84
PAT (WESLEY) CARTER	WANDO GRADUATION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	103.96
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/05/2017	1,475.82
PATTISONS ACADEMY FOR COMPREHENSIVE	SPECIAL REVENUE	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	06/08/2017	8,782.36
PATTISONS ACADEMY FOR COMPREHENSIVE	SPECIAL REVENUE	PATTISON'S ACADEMY CHARTER	- TRANSIT	803 - MEDICAID	06/22/2017	40,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/08/2017	142.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	401.44
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	06/08/2017	1,456.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEARSON CLINICAL ASSESSMENT	Pearson Installation	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	06/08/2017	4,950.00
PEARSON CLINICAL ASSESSMENT	Pearson Installation	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	06/08/2017	10,000.00
PECKNEL MUSIC COMPANY INC	ORCHESTRA/STRINGS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	2,426.34
PECKNEL MUSIC COMPANY INC	MUSICAL INSTRUMENTS, ACCESS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	06/29/2017	3,307.61
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/22/2017	120.38
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	06/01/2017	1,946.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	06/01/2017	2,166.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	06/15/2017	1,413.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	06/15/2017	1,564.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	06/22/2017	258.00
PETER CAMPBELL SR	MILITARY MAGNET - PAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	06/22/2017	35,000.00
PFM ASSET MANAGEMENT LLC	PROFESSIONAL SERVICE		- MGMT SVS	401 - DEBT SERVICE	06/01/2017	14,591.83
PFM ASSET MANAGEMENT LLC	PROFESSIONAL SERVICE	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	06/01/2017	22,908.17
PFM ASSET MANAGEMENT LLC	MANAGEMENT SERVICES	VARIOUS SCHOOLS	- MGMT SVS	574 - ONE CENT SALES TAX	06/15/2017	7,882.50
PFM ASSET MANAGEMENT LLC	ADVISORY SERVICES	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	06/15/2017	19,314.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR DOT PHYSI	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	125.00
PHILLIP MUCKELVANEY	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	300.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	301.54
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	107.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	108.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	114.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	119.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	128.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	131.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	133.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	135.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	187.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	215.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	222.00

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PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	230.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	250.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	289.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	320.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	343.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	377.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	430.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	455.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	465.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	490.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	696.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,082.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,224.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,230.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,405.25
PITNEY BOWES	QUARTERLY LEASE PAYMENTS FC	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/15/2017	428.89
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	127.71
PITNEY BOWES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	101.34
PITNEY BOWES INC	8000-9090-0735-1039	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	06/29/2017	870.99
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	06/30/2017	5,000.00
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	109.55
PLAYWORLD CAROLINAS	FCO17 - MUSIC STORE	LAMBS ELEMENTARY	- IMPROV OTH	589 - FY17 FCO/CM SPRING BAN 2016A	06/01/2017	3,775.80
PLAYWORLD CAROLINAS	FCO17 - MUSIC STORE	PEPPERHILL ELEMENTARY	- IMPROV OTH	589 - FY17 FCO/CM SPRING BAN 2016A	06/01/2017	3,775.80
PLAYWORLD CAROLINAS	FCO17 - MUSIC STORE	MAMIE P WHITESIDES ELEMENTARY	- IMPROV OTH	589 - FY17 FCO/CM SPRING BAN 2016A	06/08/2017	291.55
PLAYWORLD CAROLINAS	FCO17 - MUSIC STORE	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	758.45
PLAYWORLD CAROLINAS	FCO17 - MUSIC STORE	MAMIE P WHITESIDES ELEMENTARY	- IMPROV OTH	589 - FY17 FCO/CM SPRING BAN 2016A	06/08/2017	3,916.85
PLM LAKE & LAND MANAGEMENT CORP	ASHLEY RIVER - POND SHRUB MAI	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	8,500.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	332.25
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	1,026.00
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	1,304.82



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POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	1,586.56
POST & COURIER	FT JOHNSON (JIMS) POST & COUR	FORT JOHNSON MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/15/2017	418.53
POST & COURIER	DUNSTON ES POST & COURIER	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/15/2017	440.40
POST & COURIER	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	190.80
PREMIER AGENDAS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	1,521.09
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	THOMAS MYERS II	- PROP SVS	842 - EARLY HEAD START	06/15/2017	731.85
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	06/15/2017	861.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,262.80
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,262.80
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,262.80
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,262.80
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,894.20
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	06/15/2017	1,894.20
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	731.85
PREMIERE COMMUNICATIONS	LAING MS PREMIERE COMM	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	06/01/2017	2,585.41
PREMIERE COMMUNICATIONS	ANGEL OAK ES PHASE 2	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/01/2017	19,500.00
PREMIERE COMMUNICATIONS	17.03 PREMIERE CAROLINA PARK	CAROLINA PARK ES	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	06/01/2017	77,000.00
PRESTIGE PREPARATORY ACADEMY	SPECIAL REVENUE	PRESTIGE CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/08/2017	2,184.75
PROJECT LEAD THE WAY	PLTW - GATEWAY TO TECHNOLOG	JAMES ISLAND MIDDLE	- SUPPLIES	859 - BOEING DONATIONS	06/22/2017	140.00
PROJECT LEAD THE WAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	1,180.00
PROJECT LEAD THE WAY	PLTW MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	859 - BOEING DONATIONS	06/22/2017	3,199.10
PROJECT LEAD THE WAY	PLTW MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	859 - BOEING DONATIONS	06/22/2017	4,055.61
PROJECT LEAD THE WAY	PLTW - GATEWAY TO TECHNOLOG	JAMES ISLAND MIDDLE	- SUPPLIES	859 - BOEING DONATIONS	06/22/2017	6,108.32
PSAT/NMSQT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	240.00
PUBLIC CONSULTING GROUP	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/22/2017	263,450.00
PUBLIC CONSULTING GROUP	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/29/2017	330,440.00
PUBLIC WORKS EQUIPMENT & SUPPLY INC	BRIDGEVIEW - REMOTE LIFT	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	06/29/2017	18,330.31
PUBLIC WORKS EQUIPMENT & SUPPLY INC	BRIDGEVIEW - CAMERA SYSTEM	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	06/29/2017	52,729.63
PUBLIX	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	169.21
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/08/2017	335.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
QUINTECH SOLUTIONS, INC	DEER PARK QUINTECH SOLUTION:	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	06/15/2017	3,959.70
QUINTECH SOLUTIONS, INC	DEER PARK QUINTECH SOLUTION:	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	06/15/2017	21,573.81
QUINTECH SOLUTIONS, INC	DEER PARK QUINTECH SOLUTION:	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	06/15/2017	33,718.48
QUINTECH SOLUTIONS, INC	DEER PARK - MOBILE RAMPS	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	58,782.34
R G I S LLC	WAREHOUSE ANNUAL INVETORY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/22/2017	258.14
RADEBAUGH HOOPS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	260.00
RAEGAN WALBERG	WANDO TAPIO DANCE RECITAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	200.00
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/01/2017	2,115.00
RAPTOR TECHNOLOGIES	VISITOR BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/01/2017	4,000.00
READING PARTNERS	STANDING ORDER FOR SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/01/2017	5,000.00
READING PARTNERS	READING PARTNERS PROGRAM S	E A BURNS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/01/2017	10,000.00
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	337.36
REAL TALK, REAL ACTION, REAL RESULTS, R3		SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/08/2017	324.00
REAL TALK, REAL ACTION, REAL RESULTS, R3		MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/15/2017	1,053.00
REALIZING OTHERS OUTSTANDING TALEN'	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	06/01/2017	3,811.14
REALIZING OTHERS OUTSTANDING TALEN'	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/01/2017	9,188.86
REALIZING OTHERS OUTSTANDING TALEN'	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	06/22/2017	3,811.14
REALIZING OTHERS OUTSTANDING TALEN'	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/22/2017	9,188.86
REALLY GOOD STUFF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,610.98
REBECCA S BECKER	STUDENT INSTRUCTION BY RESID	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	06/01/2017	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	126.54
RED IRON ARCHITECT	ST JAMES SANTEE RED IRON	ST JAMES-SANTEE ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/08/2017	8,340.00
RED IRON ARCHITECT	STALL HS - BANKING OFFICE DESI	R B STALL HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	1,260.00
RED NUN 2, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	476.29
REEDDEE'S INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	492.75
REGGIE FAIRCHILD	PARENT REIMBURSEMENT	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	06/15/2017	1,250.00
REMEMBER NIGER COALITION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	1,245.00
RENAISSANCE LEARNING	Site Licenses	HAUT GAP MIDDLE	- SOFTWARE	201 - TITLE I (84.010)	06/29/2017	3,904.93
RENATE DALTON	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	200.00

Vendor Name	Line Item Description	Department and Object			Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	06/08/2017	282.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	R D SCHRODER MIDDLE	- TRASH	100 - GENERAL OPERATING	06/22/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	06/22/2017	427.38
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/22/2017	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	06/22/2017	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	OLD WANDO HIGH SCHOOL SITE	- TRASH	100 - GENERAL OPERATING	06/29/2017	121.12
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	06/29/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	06/29/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	06/29/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	CHARLESTON PROGRESSIVE SCHO	- TRASH	100 - GENERAL OPERATING	06/29/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	06/29/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	06/29/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	WA HEAD START	- TRASH	100 - GENERAL OPERATING	06/29/2017	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	06/29/2017	155.27
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	SIMMONS-PINCKNEY MIDDLE	- TRASH	100 - GENERAL OPERATING	06/29/2017	155.76
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	155.80
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	06/29/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	06/29/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	199.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	06/29/2017	218.24
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	06/29/2017	231.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	06/29/2017	235.00

Vendor Name	Line Item Description	Department and Object			Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	06/29/2017	235.00	
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/29/2017	235.00	
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/29/2017	235.00	
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	06/29/2017	470.00	
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	06/29/2017	477.62	
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/29/2017	642.65	
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	06/29/2017	705.00	
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	06/29/2017	905.00	
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/29/2017	1,094.00	
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	06/29/2017	1,289.33	
REVEER GROUP LLC	DIST 4 BUS LOT REVEER GROUP	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	06/22/2017	2,302.00	
RHODA HARRIS	TRAVEL REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2017	222.17	
EMPLOYEE REIMBURSEMENT	TRV REIMBURSEMENT-TRACK	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	850.94	
RICOH USA INC	1108322-1029242A1	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	06/01/2017	816.61	
RICOH USA INC	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2017	680.11	
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	282.59	
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	06/22/2017	390.92	
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	874.13	
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	413.91	
RIVERS COIN LAUNDRY, LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	343.75	
RKO	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	121.52	
RKO	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	146.48	
ROBERT D BEDARD JR	WANDO GRADUATION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	135.00	
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	905.91	
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	793.98	
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	811.79	
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	641.39	
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	720.36	
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	796.05	
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	06/08/2017	123.05	

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT-SAIL ACADEMY	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	6,936.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	179.44
EMPLOYEE REIMBURSEMENT	ATLANTA, GA-SEA PERCH CHALLE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	555.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	276.16
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	247.00
ROCHESTER 100 INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	442.91
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	2,275.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	LOW COUNTRY TECH	- LEGAL SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/01/2017	678.12
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/01/2017	1,754.50
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON MS ROSENBLUM COI	FORT JOHNSON MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/22/2017	12,053.18
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM (	FORT JOHNSON MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/22/2017	56,123.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	521.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	240.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	735.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	177.00
S & A ENTERPRISE LLC	MILITARY MAGNET - PAINT SIGNAC	MILITARY MAGNET ACADEMY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	06/22/2017	160,000.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/15/2017	1,937.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	06/01/2017	180.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	509.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	579.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	06/01/2017	1,015.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	06/01/2017	1,343.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/01/2017	1,439.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	06/01/2017	2,012.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	5,283.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	5,983.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	7,700.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOC	- ENERGY	100 - GENERAL OPERATING	06/01/2017	7,861.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/01/2017	8,114.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	06/01/2017	8,679.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/01/2017	8,860.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/01/2017	8,889.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/01/2017	8,925.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	06/01/2017	9,244.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/01/2017	10,131.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/01/2017	11,525.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/01/2017	11,749.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/01/2017	11,866.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/01/2017	11,945.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/01/2017	12,483.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	06/01/2017	13,147.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	06/01/2017	13,561.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/01/2017	14,668.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	06/01/2017	15,372.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	06/01/2017	17,060.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/01/2017	46,478.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	107.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	06/08/2017	140.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	159.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	06/08/2017	161.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/08/2017	178.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	220.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	06/08/2017	277.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	296.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	06/08/2017	308.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	06/08/2017	332.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	402.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	06/08/2017	816.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	993.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/08/2017	1,141.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/08/2017	1,365.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	3,207.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	06/08/2017	3,309.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	4,297.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	06/08/2017	5,098.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	5,767.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	6,678.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	06/08/2017	6,747.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	7,551.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	8,165.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	8,287.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	8,677.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	06/08/2017	8,743.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	10,862.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	06/08/2017	11,525.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/08/2017	11,761.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	06/08/2017	13,160.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/08/2017	14,895.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	06/08/2017	17,898.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	06/08/2017	19,546.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/08/2017	19,703.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	06/08/2017	32,173.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	06/08/2017	34,756.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	192.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	06/22/2017	209.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/22/2017	526.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	06/22/2017	1,749.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	4,328.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	5,512.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAIN E ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	6,051.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/22/2017	6,503.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	06/22/2017	7,206.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	06/22/2017	7,743.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	8,146.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	06/22/2017	8,464.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	9,676.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	10,154.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	10,265.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	11,594.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/22/2017	11,643.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	06/22/2017	11,729.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	12,098.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	12,200.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	13,465.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	06/22/2017	14,192.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	14,402.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/22/2017	17,035.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	06/22/2017	18,005.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	06/22/2017	20,738.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/22/2017	23,042.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	06/22/2017	33,893.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	06/22/2017	51,555.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/22/2017	75,576.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	06/29/2017	131.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	06/29/2017	241.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	278.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	509.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	06/29/2017	1,523.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	06/29/2017	1,639.05



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/29/2017	1,752.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	06/29/2017	2,252.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	06/29/2017	6,802.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	6,997.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOC - ENERGY	100 - GENERAL OPERATING	06/29/2017	8,824.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	9,315.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	9,568.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	10,760.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	06/29/2017	11,212.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	11,424.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	11,532.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	06/29/2017	11,650.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	12,620.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	13,823.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	13,892.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	13,997.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	14,620.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	06/29/2017	15,216.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	06/29/2017	15,860.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/29/2017	15,931.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/29/2017	17,329.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	06/29/2017	18,081.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	06/29/2017	20,176.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/29/2017	55,138.90
S C HIGH SCHOOL SOCCER COACHES ASS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	140.39
SALLIKA JACKSON	PARENT REIMBURSEMENT (MCKIN	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	06/15/2017	366.48
SALLIKA JACKSON	PARENT REIMBURSEMENT (MCKIN	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	06/29/2017	263.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	106.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	205.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	126.30
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	160.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	350.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	147.02
SANDERS BROTHERS CONSTRUCTION	GROUNDS - VAC TRUCK SERVICES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	1,125.00
SANDERS BROTHERS CONSTRUCTION	GROUNDS - VAC TRUCK SERVICES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	1,200.00
SANDERS BROTHERS CONSTRUCTION	GROUNDS - VAC TRUCK SERVICES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	450.00
SANDERS BROTHERS CONSTRUCTION	GROUNDS - VAC TRUCK SERVICES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	562.50
SANDERS BROTHERS CONSTRUCTION	GROUNDS - VAC TRUCK SERVICES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	1,125.00
SANDERS BROTHERS CONSTRUCTION	GROUNDS - VAC TRUCK SERVICES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	1,237.50
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA CK # 24124	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	136.26
EMPLOYEE REIMBURSEMENT	06/18-21/17 MYRTLE BEACH	NORTHWOODS MIDDLE SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/29/2017	232.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	105.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	439.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	282.82
SARAH ELIZABETH PLANTZ	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/08/2017	200.00
EMPLOYEE REIMBURSEMENT	06/25-27/17 GREENVILLE	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	301.67
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/15/2017	159.43
EMPLOYEE REIMBURSEMENT	06/20-23/17 TAMPA	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	06/29/2017	132.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	223.51
SASS, HERRIN & ASSOCIATES, INC	APPRAISAL AT FORMER EB ELLINC	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	06/08/2017	3,500.00
SC DEPT.LABOR LICENSING & REGULATIO	VARIOUS - ELEVATOR STATE CER	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	175.00
SCANTRON CORPORATION	SCANTON - IMPLEMENTATION OF I	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	06/29/2017	163,765.00
SCFCCLA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	375.00
SCHOLASTIC BOOK FAIRS-04	BOOKS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	BELLE HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	JENNIE MOORE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	HARBORVIEW ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47

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SCHOLASTIC BOOK FAIRS-04	BOOKS	STILES POINT ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	JAMES ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	A C CORCORAN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	MARY FORD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	STONO PARK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	JANE EDWARDS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	E B ELLINGTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	MT ZION ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47
SCHOLASTIC BOOK FAIRS-04	BOOKS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC BOOK FAIRS-04	BOOKS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.62
SCHOLASTIC BOOK FAIRS-04	BOOKS	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	177.64
SCHOLASTIC BOOK FAIRS-04	BOOKS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/01/2017	765.82
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	1,461.51
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	3,928.25
SCHOLASTIC BOOK FAIRS-04	SCHOLASTIC SUMMER READING P	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/22/2017	8,974.94
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	455.00
SCHOOL DISTRICT OF OCONEE COUNTY	FY 2016-17 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	06/22/2017	607.60
SCHOOL DISTRICT OF PICKENS COUNTY	FY 2016-17 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	06/29/2017	321.44
SCHOOL HEALTH CORP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	219.52
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	2,280.00
SCHOOL OF THE ARTS	LAURA BROWN FUNDING	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	8,511.34
SCHOOL OUTFITTERS	MILITARY MAGNET - CULINARY AR	MILITARY MAGNET ACADEMY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/15/2017	1,118.52
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	312.94
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,000.00
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	2,850.47
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	275.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	825.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	1,375.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	1,905.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	292.53
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	339.97
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	600.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	109.89
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	158.74
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	161.66
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	179.51
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	261.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	261.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	301.19

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SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	426.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	508.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	522.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	541.70
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	550.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	550.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	566.48
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	600.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	682.49
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	715.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	2,035.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	1,402.50
SCHOOLWHEELS DIRECT, INC.	FIELD TRIP TO BULLS ISLAND 05/	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	06/29/2017	500.00
SCHOOLWHEELS DIRECT, INC.	BULLS ISLAND FIELD TRIP 5-22-1	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	06/29/2017	570.00
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	476.67
SEACOAST CENTER FOR EDUCATION INC	EARLY CHILDHOOD OVERVIEW FO	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	06/29/2017	2,370.00
SEACOAST CENTER FOR EDUCATION INC	UPPER EL TRAINING FOR 3 MONTE	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	06/29/2017	5,500.00
SEACOAST CENTER FOR EDUCATION INC	UPPER EL TRAINING FOR 3 MONTE	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	06/29/2017	15,120.00
SEACOAST CENTER FOR EDUCATION INC	TRAINING FOR 4 LOWER EL MONT	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	06/29/2017	27,040.00
SEACOAST CENTER FOR EDUCATION INC	EARLY CHILDHOOD TRAINING FOF	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	06/29/2017	35,310.00
SEAMON WHITESIDE & ASSOCIATES INC	LUCY BECKHAM HS SEAMON WHIT	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/15/2017	183.20
SEAMON WHITESIDE & ASSOCIATES INC	DIST 2 STADIUM SEAMON WHITES	VARIOUS SCHOOLS	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/29/2017	4,589.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	149.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	226.99
SEVERIN INTERMEDIATE HOLDINGS, LLC	SOFTWARE UPGRADE	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	06/01/2017	4,500.00
SGA ARCHITECTURE LLC	BURKE - SPACE CONCEPTS WITH	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	06/08/2017	6,000.00
SGA ARCHITECTURE LLC	MILITARY MAGNET - PAINT CA	MILITARY MAGNET ACADEMY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	06/22/2017	1,054.24
SGA ARCHITECTURE LLC	CARIO - RR RENO CA BLDG 341	CARIO MIDDLE	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	1,200.00
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/22/2017	115,429.40
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/01/2017	120.73

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SHANARD DEAS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	121.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	203.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	451.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	137.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	162.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	529.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	310.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	125.67
EMPLOYEE REIMBURSEMENT	IRMO, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/01/2017	141.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	606.63
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	06/15/2017	111.82
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/22/2017	237.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2017	508.48
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/01/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/08/2017	200.00
SIERRA D SHIVERS	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	600.00
SIMPLE SCHOOL SOLUTIONS, INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	650.00
SINE-GOODWIN INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	167.46
SK&E 17 LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	672.77
SMITH & ASSOCIATES INC	LADSON ES-INSTALL SPLIT HEAT F	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	14,983.86
SMITH & ASSOCIATES INC	LAMBS-REPLACE WATER COOLER	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	12,529.45
SMITH & ASSOCIATES INC	GOODWIN-REPLACE WATER COOL	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/29/2017	10,006.50
SMITH & ASSOCIATES INC	LADSON - MOBILE HVAC INSTALL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	29,616.60
SONIA JOHNSON	LAUREL HILL, PINCKNEY, CARIO P,	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	06/01/2017	180.00
SOUND COMMUNICATIONS INC	PINEHURST CHANGE ORDER SPE/	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/01/2017	1,475.25
SOUND COMMUNICATIONS INC	PINEHURST SOUND ADDITION	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/01/2017	11,134.38
SOUTH CAROLINA ASSOCIATION	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	275.00
SOUTH CAROLINA ASSOCIATION OF SCHO	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	265.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	515.00

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SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	105.00
SOUTH CAROLINA CADET LEADERSHIP COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	3,133.00
SOUTH CAROLINA CADET LEADERSHIP COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	4,514.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	INSTRUCTIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/08/2017	3,757.17
SOUTH CAROLINA DEPARTMENT OF EDUCATION	INSTRUCTIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/29/2017	4,562.98
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	11,042.73
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	06/29/2017	1,680.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	6,240.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	525.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	168.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	610.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	2,380.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	130.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	1,000.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	4,010.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	1,335.00
SOUTH CAROLINA POWDER MAGAZINE	ELEMENTARY SOCIAL STUDIES TEACHERS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	8,100.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	130.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	260.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT - INSURANCE CLAIMS	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	545.08
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT - INSURANCE CLAIMS	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	617.33
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT - INSURANCE CLAIMS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	06/08/2017	4,072.12
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT - INSURANCE CLAIMS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	06/08/2017	26,520.00
SOUTH CAROLINA TECHNOLOGY STUDENT ASSOCIATION	REGISTRATION	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	06/22/2017	235.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	520.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB MEMBERSHIP FEE	BAPTIST HILL HIGH	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	06/08/2017	200.00
SOUTHERN SIGNS INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	192.60
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/15/2017	171.45
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/15/2017	181.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/15/2017	271.86
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/15/2017	610.32
SPIRITLINE CRUISES	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	396.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	130.53
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	133.68
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	162.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	162.75
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	449.08
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	124.26
SPRINGFIELD ELEMENTARY	REIMBURSEMENT - SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/22/2017	270.61
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	604.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	119.06
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	350.19
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	350.19
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	350.19
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	627.39
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	627.39
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	1,010.34
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	1,083.33
SSC SERVICE SOLUTIONS	VARIOUS - LANDSCAPE WORK (PA	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	1,710.72
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	102.18
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	124.92
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	166.50
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	166.52
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	166.56
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	227.79
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	240.06
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	249.81
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	333.08
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	333.08



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	333.08
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	333.08
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	333.08
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	333.08
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	333.08
SSC SERVICE SOLUTIONS	HURSEY - PINESTRAW	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	340.20
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	374.73
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	416.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	417.64
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	420.35
SSC SERVICE SOLUTIONS	WANDO - CAS - PINESTARW	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	425.25
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	458.58
SSC SERVICE SOLUTIONS	BRENTWOOD - PINESTRAW	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	481.95
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	495.31
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	499.60
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	499.64
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	508.70
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	541.84
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	562.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	572.29
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	602.70
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	624.54
SSC SERVICE SOLUTIONS	DISTRICT 20 - BASIC LAWN SERVI	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	666.16
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	731.68
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	745.02
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	745.02
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	749.43
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	778.89
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	832.72
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	832.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	999.24
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	999.24
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	999.25
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,081.96
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,083.62
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,124.17
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,165.81
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,219.14
SSC SERVICE SOLUTIONS	STALL - PINESTRAW	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,304.10
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,332.32
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,332.33
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,436.43
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,490.05
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,494.73
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,498.88
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,498.89
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,498.89
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,498.89
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,498.89
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,498.89
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,498.89
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,552.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,563.51
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,582.11
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,582.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,625.53
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,665.40
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,665.40
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,753.69
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,831.95
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,831.97
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.47
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.52
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.52
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.53
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.53
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.53
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.53
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.53
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	1,998.53
SSC SERVICE SOLUTIONS	VARIOUS - FERTILIZER 2 APPLICA	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,063.47
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,081.74
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MONTESSORI COMMUNITY SCHL CH.	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,220.00
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,254.08
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,331.60
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,420.64
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,438.29
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,464.20
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,498.12
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICES I	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,498.12
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,498.13
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,498.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,498.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	2,538.22
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,581.41
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,581.41
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,664.68
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,664.70
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,831.20
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,884.20
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,997.76
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,997.76
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,997.78
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	2,997.78
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	3,081.03
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	3,164.26
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	3,330.86
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	3,414.12
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	3,490.08
SSC SERVICE SOLUTIONS	VARIOUS DIST 4 - BASIC LAWN SE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	3,497.38
SSC SERVICE SOLUTIONS	DIST 10 BASIC LAWN SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	3,663.92
SSC SERVICE SOLUTIONS	DIST 3 & 9 BASIC LAWN SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	3,663.92
SSC SERVICE SOLUTIONS	VARIOUS BASIC LAWN SERVICE DI	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	4,080.31
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	4,684.20
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	4,694.12
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	5,029.20
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	6,781.32
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	6,793.44
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	6,808.00
SSC SERVICE SOLUTIONS	ALL DISTRICT FIELD - CUTTING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	6,911.84
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	10,907.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS FOR V	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/08/2017	22,268.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/08/2017	23,842.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	06/15/2017	587.78
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/15/2017	3,157.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	111.64
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	115.23
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	115.52
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	116.52
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	130.51
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	138.24
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	176.07
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	181.68
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	182.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	186.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	256.12
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	257.38
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	264.76
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	302.07
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	313.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	317.86
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	320.44
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	349.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	353.30
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	358.03
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	362.45
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	399.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	541.43
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	614.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	891.57
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/22/2017	901.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WA HEAD START - PROP SVS	842 - EARLY HEAD START	06/22/2017	3,654.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	3,788.11
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	4,551.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	4,653.17
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	THOMAS MYERS II - PROP SVS	842 - EARLY HEAD START	06/22/2017	4,872.72
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DEER PARK MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/22/2017	5,258.75
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	5,385.27
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	5,502.38
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	6,032.08
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	6,290.13
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	6,653.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,102.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,105.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MONTESSORI COMMUNITY SCHL CH. - PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,272.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	GOV JAMES B EDWARDS ELEMENTA - PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,486.29
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,582.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,590.68
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,597.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,698.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	7,714.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	06/22/2017	8,157.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	8,745.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	06/22/2017	8,818.47
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	9,316.98
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	06/22/2017	9,581.21
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	9,873.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	9,890.16
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	10,053.14
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	06/22/2017	10,752.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	06/22/2017	12,146.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	12,896.55
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	12,979.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	15,012.61
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	15,659.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	16,174.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	17,782.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	30,793.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/22/2017	57,688.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	174.11
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	512.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	544.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	551.61
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	672.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	768.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	861.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	896.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	896.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	896.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	928.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	992.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	992.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	992.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	1,024.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	1,216.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,262.80



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,262.80
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	1,376.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	1,504.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	1,632.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	1,664.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	1,888.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	1,894.20
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	2,112.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	2,208.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	2,400.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	2,525.60
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	2,784.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	3,104.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	3,157.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	3,200.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	3,456.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	3,488.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	3,488.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	3,788.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	3,788.40
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	4,096.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	4,672.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	5,051.20
SSC SERVICE SOLUTIONS	CAROLINA PARK DISPENSERS	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/29/2017	5,332.28
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	5,600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	6,314.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/29/2017	7,576.80
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASHING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/29/2017	11,168.00
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	143.75
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/15/2017	555.44
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/15/2017	730.79
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/15/2017	934.45
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,424.27
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/15/2017	1,850.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	185.29
STACEY MAXWELL	LAUREL HILL PORKCHOP PRODUC	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	925.00
EMPLOYEE REIMBURSEMENT	SUMMER INSTITUTE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	795.00
STAFFMARK	SUMMER WORK - TEMPORARY EM	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	635.20
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	800.40
STAFFMARK	Elementary Learning Community	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	394.68
STAFFMARK	Elementary Learning Community	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	574.08
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	06/08/2017	717.60
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	730.37
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	800.40
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	115.06
STAFFMARK	Elementary Learning Community	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	251.16
STAFFMARK	SUMMER WORK - TEMPORARY EM	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	508.16
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	06/29/2017	542.69
STAFFMARK	SUMMER WORK - TEMPORARY EM	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	635.20
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	640.32
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	06/29/2017	708.63
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	06/29/2017	717.60
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	800.40
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	342.56
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	102.45

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STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	187.68
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	260.43
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	340.86
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	284.30
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	669.24
STAPLES	OFFICE SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2017	160.16
STAPLES	OFFICE SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2017	228.87
STAPLES	OFFICE SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2017	1,372.75
STAPLES	OFFICE SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2017	2,997.66
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	309.52
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	346.34
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	163.94
STAPLES	483636 DRY ERASE MARKER SET	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/29/2017	212.55
STATE DEPARTMENT OF EDUCATION	BAPTIST HILL -1001001-3900777	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	06/01/2017	2,000.00
STATE DEPARTMENT OF EDUCATION	1001001-3900777	BAPTIST HILL HIGH	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	4,245.28
EMPLOYEE REIMBURSEMENT	WANDO AUDITORIUM COORDINAT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	1,085.75
EMPLOYEE REIMBURSEMENT	WANDO TAPIO DANCE RECITAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	937.88
STEMFUSE SD LLC	Construct 2 Education License	WANDO HIGH SCHOOL	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	359.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	559.51
STEPHEN A MORGAN	SPEAKER FOR OPS SYMPOSIUM	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	06/08/2017	1,547.75
STEVEN D. GREEN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	240.00
STEVEN D. GREEN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,332.77
STEVENS & WILKINSON SC, INC.	CAS @ NCHS STEVENS & WILKINS	VARIOUS SCHOOLS	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/29/2017	24,850.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	3,260.78
STUBBS MULDROW HERIN ARCHITECTS IN	JB EDWARDS MASTER PLAN	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	06/08/2017	8,000.00
SUAREZ SOCCER SCHOOL	ENRICHMENT CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/15/2017	1,568.00
SULLIVAN'S ISLAND ELEMENTARY	CK # 8102	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/01/2017	1,000.00
SUMTER SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	600.00
SUPERFANU, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	2,250.00

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SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/01/2017	4,619.12
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/15/2017	4,483.32
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/29/2017	4,677.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	128.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	06/01/2017	153.34
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	06/01/2017	217.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	148.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/08/2017	118.77
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	130.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	133.20
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	151.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	245.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	252.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	109.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	151.80
T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,415.91
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/15/2017	452,179.83
T Q CONSTRUCTORS INC	LUCY G BECKHAM HS TQ CONSTR	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/22/2017	108,066.14
T Q CONSTRUCTORS INC	LUCY G BECKHAM HS TQ CONSTR	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/29/2017	85,172.04
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/29/2017	948,763.95
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	674.58
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	1,782.73
T&T INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	114.45
T&T INC	SHOULDER PADS - BURKE HS	BURKE HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	2,256.30
T&T INC	FOOTBALL HELMETS - NORTH CHA	NORTH CHARLESTON HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	4,817.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	348.20
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/15/2017	129.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/15/2017	143.97
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/22/2017	146.06
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. CHICORA	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	06/22/2017	117.00

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TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	06/22/2017	117.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	3,371.20
TAPFIN PROCESS SOLUTIONS	JENNIFER CUNNINGHAM - DBA PR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/22/2017	4,230.00
TAPFIN PROCESS SOLUTIONS	APPLE CONTRACTED SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	5,556.80
TAPFIN PROCESS SOLUTIONS	PROJECT MGT. FOR PC REPLACE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	6,400.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	06/22/2017	6,658.81
TAPFIN PROCESS SOLUTIONS	PROJECT MGT. FOR PC REPLACE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	7,200.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	06/22/2017	7,629.94
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	06/22/2017	7,826.69
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	8,192.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	06/22/2017	10,902.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	06/08/2017	133.17
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/08/2017	172.25
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/08/2017	294.07
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/08/2017	549.56
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/08/2017	861.89
TEACHING STRATEGIES, LLC	GOLD ASSESSMENT	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	06/08/2017	1,673.00
TEACHING STRATEGIES, LLC	GOLD ASSESSMENT	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	06/08/2017	6,692.00
TECHNICAL TRAINING AIDS	3D- PRINTER AND TAX AND SHIPPI	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	325 - EIA OCCUPATIONAL EDUC EQUIP	06/22/2017	19,340.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	NCHS - CULINARY ARTS CAMERA	NORTH CHARLESTON HIGH	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	1,929.76
TERRACON	CCSD EOC TERRACON	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	06/08/2017	657.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/29/2017	133.47
EMPLOYEE REIMBURSEMENT	PLANT AND SWEETGRASS BASKE	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	306.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	485.00
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA CK # 24124	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	133.28
TEXAS INSTRUMENTS	MATH PROFESSIONAL DEV. FOR S	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	06/15/2017	18,990.00
THE 4 ELLIOTTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	2,891.84
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	3,104.00
THE DBQ COMPANY	DOCUMENT BASED QUESTIONING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/01/2017	3,000.00
THE FLIPPEN GROUP	CONTRACTUAL SERVICES FOR FA	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/08/2017	7,500.00

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THE FLIPPEN GROUP	CAPTURING KIDS' HEARTS - PART	BURKE HIGH	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	06/15/2017	22,500.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS TRAININ	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	06/15/2017	26,000.00
THE FLIPPEN GROUP	THE FLIPPEN GROUP, CAPTURING	E A BURNS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	06/22/2017	7,500.00
THE FLIPPEN GROUP	PROFESSIONAL LEARNING FOR SC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/22/2017	130,000.00
THE FLIPPEN GROUP	CAPTURING KIDS' HEARTS - PART	BURKE HIGH	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	06/29/2017	16,500.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2017	128.64
THEATRICAL RIGHTS WORLDWIDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	2,690.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	372.82
THERMO KING COLUMBIA INC	A/C REPAIR ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	562.13
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/22/2017	8,331.96
EMPLOYEE REIMBURSEMENT	EDGEVILLE, SC- SHOTGUN MEET	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	171.20
EMPLOYEE REIMBURSEMENT	LOUVILLE, KY-STATE SHOOTING M	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2017	755.15
THOMPSON CONSTRUCTION GROUP, INC.	CAROLINA PARK T&T	CAROLINA PARK ES	- CONST SVS	574 - ONE CENT SALES TAX	06/15/2017	405,410.67
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/15/2017	1,439,066.19
THREE+ONE ADVISORS	BANKING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	06/29/2017	833.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	154.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	304.97
TIMOTHY D. LOWRY	LAUREL HILL STORYTELLER TIM LI	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	800.00
TIMOTHY D. LOWRY	SIG GRANT CONTRACTED SERVIC	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/15/2017	1,700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	06/08/2017	124.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/29/2017	240.43
TITAN TERMITE & PEST	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	06/22/2017	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	06/08/2017	119.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	125.00
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	675.41
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	151.90
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	1,817.38
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/08/2017	3,738.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	111.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/08/2017	107.22
TRAVEL VENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	1,690.40
TREGOED, INC	PROFESSIONAL DEVELOPMENT TF	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	06/08/2017	5,678.40
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/29/2017	200.00
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	1,831.00
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	2,041.00
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	2,476.00
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	2,479.00
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	239.00
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2017	161.10
TYCO INTEGRATED SECURITY	SOA - FIRE ALARM REPLACEMENT	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/01/2017	2,156.96
TYCO INTEGRATED SECURITY	SOA - FIRE ALARM REPLACEMENT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/01/2017	4,181.86
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/08/2017	107.89
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	107.89
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2017	108.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	282.13
TYRONE SIMMONS	SPRING BAND CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	120.00
TYRONE WRIGHT	CHICORA ES WRIGHT SERVICES	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/01/2017	1,375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2017	1,003.50
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	231.91
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	248.62
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	250.59
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	369.71
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/29/2017	408.12
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/29/2017	435.67
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/29/2017	443.11
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/29/2017	646.37
UNITED STATES POST OFFICE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	196.00
UNITED STATES TREASURY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	387.80
UNIVERSITY INSTRUCTORS INC	DAYTIME INSTRUCTORS FEBRUAF	JANE EDWARDS ELEMENTARY	- INSTR SVS	238 - TITLE 1 SUPPORT SCHS	06/08/2017	8,463.75

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UNIVERSITY INSTRUCTORS INC	DAYTIME INSTRUCTORS FEBRUAF	JANE EDWARDS ELEMENTARY	- INSTR SVS	238 - TITLE 1 SUPPORT SCHS	06/08/2017	22,005.75
UNIVERSITY INSTRUCTORS INC	DAYTIME INSTRUCTORS FEBRUAF	JANE EDWARDS ELEMENTARY	- INSTR SVS	238 - TITLE 1 SUPPORT SCHS	06/29/2017	8,463.75
UNIVERSITY OF NORTH CAROLINA AT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	500.00
UNIVERSITY OF SOUTH CAROLINA FINANC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	135.00
UNIVERSITY OF SOUTH CAROLINA FINANC	SCIENCE PROFESSIONAL DEVELO	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	5,975.00
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	100.02
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	101.22
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	103.54
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	105.99
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	106.77
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	109.61
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	111.32
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	112.35
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	120.67
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	140.35
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	142.86
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	148.03
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	152.09
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	160.53
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	170.11
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	188.09
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	192.23
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	198.64
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	202.76
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	203.69
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	207.20
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	210.14
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	217.46
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	226.33
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	232.71



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US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	233.83
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	242.44
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	246.08
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	251.08
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	254.71
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	259.96
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	265.42
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	270.65
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	290.01
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	291.59
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	294.66
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	302.69
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	303.69
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	312.10
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	316.55
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	325.32
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	349.94
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	351.59
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	352.92
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	356.27
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	364.43
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	371.50
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	390.39
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	399.46
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	399.63
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	406.94
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	413.19
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	413.38
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	442.46
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	455.35

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US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	480.20
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	720.75
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	731.21
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	742.02
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	744.04
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	752.06
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	760.45
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	763.06
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	783.22
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	804.55
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/01/2017	828.75
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	832.05
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	909.72
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	942.49
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	961.43
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	974.36
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	982.05
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,020.07
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,042.15
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,087.16
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,148.49
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,164.53
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,181.02
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,221.46
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,290.16
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,302.80
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,307.21
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,342.35
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,346.00
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,373.81

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US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,443.30
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,456.98
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,459.55
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,498.47
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,519.51
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,554.94
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,563.75
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,613.36
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,746.92
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,757.72
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,758.07
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,831.01
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,890.44
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,926.75
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,979.13
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	1,980.60
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,026.70
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,074.19
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,082.29
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,113.45
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,206.22
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,235.74
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,254.92
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,334.72
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,538.14
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,651.49
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,689.79
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,706.84
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,927.50
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	2,942.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	3,057.46
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	3,171.03
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	3,181.47
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	3,200.16
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	3,302.96
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	3,477.94
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	3,521.06
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	3,539.77
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	4,337.38
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	4,644.18
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	4,818.59
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	5,010.04
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/01/2017	5,371.21
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	100.29
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	101.88
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	103.61
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	104.91
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	104.99
US FOODS	SUPPLIES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	106.19
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	106.91
US FOODS	SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	111.18
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	112.58
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	118.12
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	119.11
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	120.67
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	123.13
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	126.11
US FOODS	SUPPLIES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	130.31
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	139.61
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	157.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	159.40
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	159.43
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	163.42
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	164.94
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	166.79
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	167.53
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	169.20
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	170.93
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	183.55
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	184.85
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	193.50
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	199.27
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	203.40
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	207.61
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	209.52
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	213.70
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	218.26
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	218.59
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	225.02
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	226.08
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	226.09
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	238.79
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	246.26
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	246.57
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	257.10
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	259.47
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	272.23
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	272.94
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	276.68
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	282.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	286.64
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	300.81
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	301.05
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	303.20
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	305.58
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	326.17
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	331.53
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	343.26
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	344.00
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	348.36
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	356.88
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	371.86
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	373.66
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	374.15
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	375.32
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	386.11
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	393.02
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	414.43
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	433.02
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	456.30
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	460.90
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	469.13
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	472.42
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	495.78
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	504.67
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	508.77
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	533.07
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	538.27
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	555.50
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	566.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	573.48
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	587.45
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	587.61
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	624.05
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	682.22
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	690.13
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	717.03
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	725.87
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	730.68
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	731.33
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	758.80
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	765.94
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	770.93
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	806.63
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	820.12
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	821.59
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	826.17
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/08/2017	838.64
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	865.61
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	880.69
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	883.36
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	940.22
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	963.30
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	965.45
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,009.59
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,016.84
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,055.55
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,106.39
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,133.66
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,191.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,214.98
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,284.46
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,307.15
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,392.12
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,416.91
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,502.56
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,503.25
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,525.32
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,567.69
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,628.26
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,642.90
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,643.25
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,725.83
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,727.29
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,755.25
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,758.69
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,840.10
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,881.11
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,907.11
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	1,912.66
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	2,000.51
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	2,071.23
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	2,182.26
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	2,250.27
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	2,304.65
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	2,348.96
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	2,396.78
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	2,404.10
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	2,572.75
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	2,762.15



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	2,967.21
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	3,049.66
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	3,074.04
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	3,146.63
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	3,242.13
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	3,320.77
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	3,405.51
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	3,717.18
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	4,231.17
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	4,765.14
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	5,161.73
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	5,295.30
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/08/2017	6,688.71
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	112.50
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	116.26
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	126.36
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	126.89
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	129.85
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	148.00
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	155.65
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	167.84
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	169.69
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	179.87
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	181.50
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	184.85
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	186.37
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	187.63
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	191.11
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	210.29
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	246.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	259.68
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	279.35
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	290.26
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	301.46
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	307.48
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	313.25
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	316.18
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	343.40
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	367.34
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	369.92
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	376.64
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	386.34
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	389.70
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	422.58
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	424.62
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	466.97
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	480.55
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	483.82
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	515.20
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	573.32
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	602.32
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	649.24
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	667.21
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	672.41
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	691.81
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	696.30
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	759.76
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	760.66
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	783.03
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	859.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	873.25
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	874.18
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	927.06
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	930.02
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	975.34
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,022.05
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,049.61
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,283.75
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2017	1,406.77
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,470.02
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,549.25
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,624.95
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,835.69
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	1,876.49
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	2,124.35
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	2,265.50
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	2,387.46
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	2,792.44
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	3,532.15
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	4,194.60
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2017	6,233.31
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/22/2017	113.82
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/22/2017	194.07
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/22/2017	219.10
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/22/2017	278.71
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/22/2017	351.14
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/22/2017	929.36
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	1,357.96
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	1,765.75
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	2,076.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	2,808.39
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	4,026.18
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	4,965.65
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	5,261.32
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	6,303.17
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	6,364.71
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/22/2017	13,636.65
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/29/2017	104.42
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/29/2017	118.85
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	119.04
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	152.46
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	173.14
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	187.00
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/29/2017	201.03
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	202.73
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/29/2017	215.26
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	226.55
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/29/2017	230.08
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/29/2017	232.44
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/29/2017	250.21
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/29/2017	269.80
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/29/2017	322.90
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	337.52
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	337.52
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/29/2017	345.87
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	362.48
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	362.48
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	382.70
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/29/2017	383.17
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	383.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	420.75
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/29/2017	442.66
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	453.10
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	467.50
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	467.50
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/29/2017	473.07
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	500.76
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	506.28
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	543.72
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	543.72
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	546.00
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	554.91
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	586.99
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	588.00
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	590.66
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	881.23
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	896.08
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	996.03
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	1,168.75
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	1,232.19
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	1,399.00
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	1,439.70
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	1,499.18
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	1,585.85
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	1,603.22
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	1,747.93
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	2,199.20
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	2,654.23
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	2,712.07
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	3,371.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	3,596.35
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	3,647.71
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	3,772.44
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	5,324.44
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	5,681.79
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	6,262.87
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	6,621.51
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	7,095.67
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	7,606.32
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	11,413.20
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	11,529.32
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/29/2017	12,569.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/08/2017	109.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	215.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	366.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	384.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/08/2017	102.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	199.91
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/29/2017	8,244.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	246.84
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	329.94
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	481.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	2,030.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	1,496.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	636.47
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	3,687.00
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	500.00
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	658.44
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	619.67
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2017	257.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	102.16
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	102.16
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	102.31
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	108.18
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	108.18
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	108.18
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	108.18
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	108.18
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	108.18
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	108.18
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	108.18
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	114.21
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	119.97
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	06/15/2017	128.18
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	130.23
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	146.25
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	146.25
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	146.25
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	146.25
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	146.25
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	146.25
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	147.38
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	162.27
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	162.27
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	162.27
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	162.27
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	162.27
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	166.25
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	184.32
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	184.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	192.27
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	204.32
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	206.37
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	207.68
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	216.36
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	216.36
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	832 - RACE TO THE TOP	06/15/2017	216.36
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	217.81
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	226.36
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	226.68
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	230.34
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	238.09
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	238.41
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	253.35
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	254.43
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	06/15/2017	254.43
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	256.22
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	264.43
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	267.43
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	276.48
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	06/15/2017	280.45
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	281.69
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	302.50
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	305.07
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	308.13
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	324.54
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	348.09
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	372.61
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	06/15/2017	388.63
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	442.72



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VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	472.60
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	540.58
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	540.90
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	06/15/2017	578.97
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	604.88
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	639.10
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	847.33
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	914.85
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	923.42
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	957.62
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	993.78
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	06/15/2017	1,893.15
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2017	4,975.29
VIC BAILEY FORD	PLUMBING FOREMAN-VEHICLE	MAINTENANCE DEPARTMENT	- VEHICLES	100 - GENERAL OPERATING	06/15/2017	32,924.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	344.96
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	06/08/2017	256.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/08/2017	268.09
VOLOGY DATA SYSTEMS	SANDERS - PHONES CHILD FIND/M	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	1,080.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	06/08/2017	170.13
VOYAGER EXPANDED LEARNING INC	PRESENTERS FOR MAY PD	CHILD DEV OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/08/2017	12,800.00
W H PLATTS COMPANY	JAMES ISLAND MIDDLE SCHOOL F	FORT JOHNSON MIDDLE	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/01/2017	194.00
W H PLATTS COMPANY	JAMES ISLAND MIDDLE SCHOOL T	FORT JOHNSON MIDDLE	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/01/2017	566.33
W H PLATTS COMPANY	JAMES ISLAND MIDDLE SCHOOL R	FORT JOHNSON MIDDLE	- TECH - EOL	584 - SPRING BAN SERIES 2015C	06/08/2017	539.01
W H PLATTS COMPANY	JAMES IS ES SMARTBOARD REMO	JAMES ISLAND ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	249.00
W.W. GRAINGER INC	WAREHOUSE USE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/22/2017	1,274.06
W.W. GRAINGER INC	BRIDGEVIEW - CARPET/FLOOR DR	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/29/2017	39,770.85
WAGNER CONSULTING GROUP	VARIOUS SCHOOLS - ANNUAL ELE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	6,500.00
WAKE FOREST UNIVERSITY	TEACHER CADET SCHOLARSHIP	R B STALL HIGH	- OTHER OBJ	706 - STALL TCHR CADET SCHOLARSHIP	06/29/2017	8,000.00
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	06/08/2017	250.00
WALGREENS DRUG	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	141.94

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	300.00
WANDO HIGH SCHOOL	CK # 54174 CK # 54175	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	06/08/2017	300.00
WANDO HIGH SCHOOL	CK # 54174 CK # 54175	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/08/2017	433.05
WANDO HIGH SCHOOL	CK # 54174 CK # 54175	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	06/08/2017	433.05
WANDO HIGH SCHOOL	REIMBURSE CHECK # 54701, 54702	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/22/2017	708.60
WANDO HIGH SCHOOL	REIMBURSE CHECK # 54701, 54702	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	06/22/2017	942.60
WANDO HIGH SCHOOL	REIMBURSE CHECK # 54700	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/22/2017	1,005.76
WANDO HIGH SCHOOL	REIMBURSE CHECK # 54688, 5469€	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/22/2017	1,262.80
WANDO HIGH SCHOOL	REIMBURSE CHECK # 54688, 5469€	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	06/22/2017	2,225.80
WATSON ELECTRICAL CONSTRUCTION CO	NCES COMPUTER LAB/ SIG GRANT	NORTH CHARLESTON ELEMENTARY	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	06/29/2017	4,627.00
WEATHERPROOFING TECHNOLOGIES INC	MEETING ST - ROOF GC	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	06/08/2017	594,586.56
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	492.81
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	494.77
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	730.19
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2017	835.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE P	MAINTENANCE DEPARTMENT	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	109,811.05
WEST ASHLEY HIGH SCHOOL	2017 LAURA BROWN FUNDING SE/	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	1,734.84
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/29/2017	2,035.00
WEST ASHLEY MIDDLE SCHOOL	LAURA BROWN FUNDING	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2017	8,522.43
WEST MUSIC COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	1,901.67
WEST MUSIC COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2017	156.95
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/01/2017	5,137.25
EMPLOYEE REIMBURSEMENT	WALTERBORO, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/01/2017	101.06
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMI	MAINTENANCE DEPARTMENT	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	06/08/2017	2,275.00
WHOLESALE APPLIANCE CENTER	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2017	500.00
WHOLESALE APPLIANCE CENTER	M C HURSEY ES - REFRIGERATOR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	711.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	205.21

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2017	124.89
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	06/22/2017	128.40
EMPLOYEE REIMBURSEMENT	GREENVILLE/COLUMBIA SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	06/22/2017	282.43
WILLIAM LACOY SIMMONS	ELLINGTON CATERING	E B ELLINGTON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2017	669.50
WILLIAM LACOY SIMMONS	ELLINGTON	E B ELLINGTON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	846.30
WILLIAM MARK PRICE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2017	250.00
WILLIAM MARK PRICE	BURKE BASKETBALL CAMP	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2017	250.00
WILLIAM MAULDIN	CARIO MOVING UP	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2017	120.00
WILLIAM MAULDIN	MOUTRIE MIDDLE D2 BRD MTG	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/08/2017	120.00
WILLIAM MAULDIN	WANDO DANCE RECITAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	210.00
WILLIAM MAULDIN	LAING GRADUATION	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2017	120.00
WILLIAM MCCALLISTER	LADSON - MOBILE RENO #125	LADSON ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/22/2017	3,081.06
WILLIAM MCCALLISTER	LADSON - MOBILE RENO #125	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	6,833.94
WILLIAM MCCALLISTER	CARIO - MOBILE RENOVATIONS	CARIO MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	17,351.95
WILLIAM MCCALLISTER	GARRETT - PAINT INTERIOR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	22,933.50
WILLIAM MCCALLISTER	CHILD & FAMILY - MOBILE REPAIR	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/22/2017	25,015.37
WILLIAM MCCALLISTER	GARRETT - PAINT INTERIOR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	23,504.50
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	06/01/2017	1,266.70
WILLIAMS SCOTSMAN	DEER PARK MS WILLIAMS SCOTSM	DEER PARK MIDDLE SCHOOL	- MOBILE CLA	590 - SINKING FUND FY17 (BAN 2016A)	06/01/2017	43,501.20
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	06/01/2017	44,200.50
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	06/29/2017	1,266.70
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/01/2017	253.76
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	148.28
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	274.60
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	290.44
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	340.12
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	746.56
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	1,112.20
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	1,162.36
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	1,162.64

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WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/01/2017	1,287.80
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	265.00
WINCHESTER XAVIER & ASSOCIATES INC	SIMMONS PINCKNEY - MOVE LOGI	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/08/2017	800.00
WINCHESTER XAVIER & ASSOCIATES INC	SANDERS CLYDE - MOVE LOGISTIC	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/08/2017	1,200.00
WINCHESTER XAVIER & ASSOCIATES INC	CCSD EOC WINCHESTER LOGISTIC	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	06/08/2017	1,640.00
WINCHESTER XAVIER & ASSOCIATES INC	TITLE I PRIORITY	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	239 - FEDERAL PRIORITY FUNDS	06/08/2017	1,920.00
WINCHESTER XAVIER & ASSOCIATES INC	CTE COMPUTER PICKUP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	2,147.50
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	3,794.00
WINCHESTER XAVIER & ASSOCIATES INC	PINEHURST ES WINCHESTER XAV	PINEHURST ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/08/2017	5,275.00
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/08/2017	9,611.25
WINCHESTER XAVIER & ASSOCIATES INC	AOES - IT DECOMMISSIONING	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/15/2017	4,575.37
WINCHESTER XAVIER & ASSOCIATES INC	FT JOHNSON (JIMS) IT DECOMMIS	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/15/2017	6,206.12
WINCHESTER XAVIER & ASSOCIATES INC	DUNSTON ES TECH EQUIP REMOV	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/22/2017	1,100.00
WINCHESTER XAVIER & ASSOCIATES INC	AOES - IT DECOMMISSIONING	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/22/2017	4,575.36
WINCHESTER XAVIER & ASSOCIATES INC	PINEHURST ES WINCHESTER XAV	PINEHURST ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/22/2017	6,322.50
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	470.00
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK - MOBILE FF&E REMO	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	646.67
WINCHESTER XAVIER & ASSOCIATES INC	GOODWIN - MOBILE FF&E REMOV/	W B GOODWIN ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	890.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS - MOBILE FF&E REI	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	890.00
WINCHESTER XAVIER & ASSOCIATES INC	PINCKNEY - MOBILE FF&E REMOV/	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	890.00
WINCHESTER XAVIER & ASSOCIATES INC	PINEHURST DECOMMISSIONING	PINEHURST ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/29/2017	965.00
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/29/2017	1,116.00
WINCHESTER XAVIER & ASSOCIATES INC	MEETING ST - MOBILE FF&E REMO	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	1,293.33
WINCHESTER XAVIER & ASSOCIATES INC	MORNINGSIDE - MOBILE FF&E REM	MORNINGSIDE MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	1,695.00
WINCHESTER XAVIER & ASSOCIATES INC	LAUREL HILL - MOBILE DEMO 141	LAUREL HILL PRIMARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	06/29/2017	3,390.00
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	835.20
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	1,417.20
WOFFORD COLLEGE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2017	250.00
WORD WRIGHT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2017	212.76
WULBERN KOVAL	NCCAES WULBERN KOVAL	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	06/22/2017	4,705.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
YGB INCORPORATED	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/08/2017	120.00
YGB INCORPORATED	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/08/2017	600.00
YGB INCORPORATED	ENGINEERING	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/29/2017	180.00
YGB INCORPORATED	ENGINEERING	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/29/2017	180.00
YGB INCORPORATED	ENGINEERING	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/29/2017	540.00
YGB INCORPORATED	ENGINEERING	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/29/2017	720.00
YGB INCORPORATED	ENGINEERING	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/29/2017	1,080.00
YO ART INC	SCIENCE PROFESSIONAL DEVELO	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/29/2017	337.50

# Bank of America Purchasing Card Transactions

June 2017

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	54129LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	100.06
BANK OF AMERICA	54427WAL-MART #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	100.10
BANK OF AMERICA	54894CHICK-FIL-A #01954	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	100.13
BANK OF AMERICA	55273WALMART.COM 80096665	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	100.17
BANK OF AMERICA	53342WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	100.22
BANK OF AMERICA	56155ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	100.51
BANK OF AMERICA	54708DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	100.81
BANK OF AMERICA	55471AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	100.85
BANK OF AMERICA	53046VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	101.00
BANK OF AMERICA	53908HAMPTON INNS	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	06/20/2017	101.00
BANK OF AMERICA	55026USPS PO 4514850240	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	101.12
BANK OF AMERICA	54550SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	101.23
BANK OF AMERICA	56288STAPLES DIRECT	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	101.49
BANK OF AMERICA	53925AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	101.54
BANK OF AMERICA	53106EAST BAY DELI	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	101.62
BANK OF AMERICA	56257Scholastic Education	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/20/2017	101.69
BANK OF AMERICA	52796STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	101.96
BANK OF AMERICA	54568FIVE BELOW 657	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	101.98
BANK OF AMERICA	55890STAPLS71766317660000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	101.99
BANK OF AMERICA	53303EDIBLE ARRANGEMENTS	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	102.29
BANK OF AMERICA	56613MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	102.31
BANK OF AMERICA	55234WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/20/2017	102.33
BANK OF AMERICA	56423Scholastic Education	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	102.57
BANK OF AMERICA	53726MOBILE COMMUNICATI	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	102.61
BANK OF AMERICA	56609FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	102.63
BANK OF AMERICA	54717CICI'S PIZZA/N. CHAS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	102.68
BANK OF AMERICA	54812EMBASSY SUITES N CHR	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/20/2017	102.77
BANK OF AMERICA	53627US TOY/CONSTR PLAYTH	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/20/2017	102.78
BANK OF AMERICA	54292TARGET.COM	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	102.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	54986Discount School Supp	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/20/2017	102.93
BANK OF AMERICA	53366WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	103.29
BANK OF AMERICA	55649Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	103.35
BANK OF AMERICA	55392PRIVATE I PRINT PROM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	104.00
BANK OF AMERICA	54221WW GRAINGER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	104.28
BANK OF AMERICA	54441AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	104.32
BANK OF AMERICA	54314SQ VETERAN SIGNS &	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	104.34
BANK OF AMERICA	54755STAPLES 001158	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/20/2017	104.34
BANK OF AMERICA	53325AMERICAN AIR00121266	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/20/2017	104.38
BANK OF AMERICA	53274WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	104.39
BANK OF AMERICA	55991PUBLIX #472	ALTERNATIVE PROGRAMS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	104.73
BANK OF AMERICA	55123GCI MSCN-FRND-WB	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	104.85
BANK OF AMERICA	54341WALMART.COM 80096665	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	104.89
BANK OF AMERICA	54588BARNES & NOBLE #2973	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	104.97
BANK OF AMERICA	55044INTL READING ASSOC	CHILD DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	06/20/2017	105.00
BANK OF AMERICA	55153INTL READING ASSOC	CHILD DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	06/20/2017	105.00
BANK OF AMERICA	53775SPRINGHILL SUITES FL	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	105.28
BANK OF AMERICA	53919PUBLIX #824	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	105.31
BANK OF AMERICA	54695REI GREENWOODHEINEMA	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	105.45
BANK OF AMERICA	53043Jones School Supply	BUIST ACADEMY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	105.61
BANK OF AMERICA	56257Scholastic Education	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/20/2017	105.61
BANK OF AMERICA	54171GCI WOODWIND	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	105.98
BANK OF AMERICA	54834OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	105.99
BANK OF AMERICA	55785STAPLS71767217130000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	106.00
BANK OF AMERICA	55368PAYPAL AATF	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	106.25
BANK OF AMERICA	56567NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	106.25
BANK OF AMERICA	53072BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	106.37
BANK OF AMERICA	56201SAMSCLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	106.49
BANK OF AMERICA	54017NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	106.54
BANK OF AMERICA	55270WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	106.71



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	53171HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	106.94
BANK OF AMERICA	54468NATURE-WATCH	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	107.29
BANK OF AMERICA	56073STAPLS71766778330000	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	107.30
BANK OF AMERICA	53039CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	107.35
BANK OF AMERICA	54657STAPLS01558462920000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	107.38
BANK OF AMERICA	54832USPS PO 4546400456	LADSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	107.80
BANK OF AMERICA	56240EDUCATION STATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	107.84
BANK OF AMERICA	54393AmazonPrime Membersh	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	107.91
BANK OF AMERICA	55108COSTCO WHSE #0360	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	107.97
BANK OF AMERICA	52951USPS PO 4514840249	MONTESSORI COMMUNITY SCHL CH.	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	108.05
BANK OF AMERICA	56218STAPLS71767576500000	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	108.52
BANK OF AMERICA	55285STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	108.72
BANK OF AMERICA	54013BIG LOTS STORES - #1	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	108.80
BANK OF AMERICA	54910TCT RHYME UNIVERSIT	MEMMINGER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	108.88
BANK OF AMERICA	56272STAPLS6921886203000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	108.97
BANK OF AMERICA	55423COURTYARD MUNCIE	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	109.00
BANK OF AMERICA	54685STAPLS71761808690000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	109.47
BANK OF AMERICA	53990BASKIN #362274 Q35	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	109.48
BANK OF AMERICA	54862FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/20/2017	109.55
BANK OF AMERICA	55174LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	109.69
BANK OF AMERICA	55182AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	109.72
BANK OF AMERICA	54168KRISPY KREME #531	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/20/2017	109.85
BANK OF AMERICA	55492FOLLETT SCHOOL SOLUT	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	06/20/2017	109.85
BANK OF AMERICA	54662LOWES #00655	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	109.87
BANK OF AMERICA	53288JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	110.00
BANK OF AMERICA	53910WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	110.48
BANK OF AMERICA	54955TST STICKY FINGERS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	110.58
BANK OF AMERICA	56358LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	110.76
BANK OF AMERICA	55356AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/20/2017	110.80
BANK OF AMERICA	55333WALGREENS #15024	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	111.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55452CLASSROOM LIBRARY CO	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	06/20/2017	111.50
BANK OF AMERICA	53658IN LIBERTY FIRE PRO	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	111.52
BANK OF AMERICA	53163POWER MOWER CORP ONL	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	111.80
BANK OF AMERICA	55794TEACHERSPAYTEACHERS.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	112.00
BANK OF AMERICA	54953OFFICE DEPOT #1214	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	112.39
BANK OF AMERICA	54711USPS PO 4514850240	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	112.40
BANK OF AMERICA	53495FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	112.56
BANK OF AMERICA	56014STAPLS01561026080000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	112.56
BANK OF AMERICA	54636IN PAPER PARTY AND	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	112.83
BANK OF AMERICA	54416THE INSTRUMENTALIST	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	113.00
BANK OF AMERICA	52845CUPCAKE	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	113.40
BANK OF AMERICA	55632S&S WORLDWIDE	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	113.43
BANK OF AMERICA	55962OTC BRANDS, INC.	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	113.76
BANK OF AMERICA	53824WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	114.03
BANK OF AMERICA	56553FRANCISMARION SWAMPF	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	114.29
BANK OF AMERICA	53660FEDEX 786440480361	IT NETWORK OPERATIONS	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	114.54
BANK OF AMERICA	53454SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	114.58
BANK OF AMERICA	55694STAPLS71767220620000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	114.75
BANK OF AMERICA	54140BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	114.90
BANK OF AMERICA	52881AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	115.18
BANK OF AMERICA	55475PUBLIX #472	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	115.42
BANK OF AMERICA	56588SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	06/20/2017	115.42
BANK OF AMERICA	55438AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	115.58
BANK OF AMERICA	54187STAPLS71759760680000	PUPIL ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	115.60
BANK OF AMERICA	53260AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	06/20/2017	115.76
BANK OF AMERICA	54495PUBLIX #472	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	115.78
BANK OF AMERICA	53336SCHOLASTIC BOOK FAIR	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	115.97
BANK OF AMERICA	53929CHICK-FIL-A #00582	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	116.00
BANK OF AMERICA	56408STAPLS71769519220000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/20/2017	116.25
BANK OF AMERICA	55698STAPLS71767363200000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	116.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55666Jones School Supply	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	116.45
BANK OF AMERICA	56467AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	116.55
BANK OF AMERICA	54297JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	116.56
BANK OF AMERICA	53178PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	116.82
BANK OF AMERICA	54215PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	116.82
BANK OF AMERICA	55080PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	116.82
BANK OF AMERICA	56381SAMS CLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	116.95
BANK OF AMERICA	53676STAPLS01556481540000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	116.98
BANK OF AMERICA	53881LOWES #00907	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	117.49
BANK OF AMERICA	55984AMAZON.COM AMZN.COM/	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	117.71
BANK OF AMERICA	53486LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	117.86
BANK OF AMERICA	53024BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	117.90
BANK OF AMERICA	56322SMITH TURF & IRRIGAT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	118.55
BANK OF AMERICA	54237AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	118.58
BANK OF AMERICA	53986CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	118.60
BANK OF AMERICA	53722DOMINO'S 5650	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	118.88
BANK OF AMERICA	56615Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	118.98
BANK OF AMERICA	55625ARAMARK UMASS LOWELL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	119.00
BANK OF AMERICA	55965ARAMARK UMASS LOWELL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	119.00
BANK OF AMERICA	56266SCHOOL HEALTH CORP	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	119.10
BANK OF AMERICA	54411STAPLS71761104810000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	119.28
BANK OF AMERICA	55508EDUCATION STATION	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	119.55
BANK OF AMERICA	55029WALMART.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	119.56
BANK OF AMERICA	52809AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	874 - ASSET RECOVERY	06/20/2017	119.70
BANK OF AMERICA	53018STAPLS01552509720000	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	119.99
BANK OF AMERICA	55372BEST BUY MHT 000112	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	119.99
BANK OF AMERICA	55373AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	119.99
BANK OF AMERICA	55790STAPLS71766567300000	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	119.99
BANK OF AMERICA	52079In Philip Simmons Fo	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	06/20/2017	120.00
BANK OF AMERICA	52795USC EMALL	HUNLEY PARK ELEMENTARY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	52983FOX MUSIC	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	120.00
BANK OF AMERICA	53523DOMINO'S F1789	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	120.00
BANK OF AMERICA	53640CHARLESTON MUSEUM GI	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	120.00
BANK OF AMERICA	53706USC EMALL	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	120.00
BANK OF AMERICA	54089DOCTORS CARE EMPLOYE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	120.00
BANK OF AMERICA	54152USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	120.00
BANK OF AMERICA	54445USC EMALL	DANIEL JENKINS ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	120.00
BANK OF AMERICA	54923USC EMALL	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	120.00
BANK OF AMERICA	55515ASHLEY LANES	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	120.00
BANK OF AMERICA	56070CITADEL MALL STADIUM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	120.00
BANK OF AMERICA	56233USC EMALL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	120.00
BANK OF AMERICA	53896STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	120.06
BANK OF AMERICA	56160WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	120.18
BANK OF AMERICA	52817CASH & CARRY WHOLESA	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	120.70
BANK OF AMERICA	54958JASON'S DELI CHL #	FORT JOHNSON MIDDLE	- FOOD/CATER	820 - WELLNESS GRANT MUSC	06/20/2017	121.00
BANK OF AMERICA	56531STAPLS71771052700000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	121.00
BANK OF AMERICA	55209STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	121.45
BANK OF AMERICA	54490LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	121.85
BANK OF AMERICA	56479WALGREENS #12635	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	122.34
BANK OF AMERICA	56105STAPLS71766550660000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	122.35
BANK OF AMERICA	55726MUSIC & ARTS CENTER	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	122.60
BANK OF AMERICA	54576MOBILE COMMUNICATI	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/20/2017	122.61
BANK OF AMERICA	56523STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	122.99
BANK OF AMERICA	52863Scholastic Payment	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	123.00
BANK OF AMERICA	53467FRS CHARLESTON	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	123.00
BANK OF AMERICA	55192LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/20/2017	123.01
BANK OF AMERICA	55156DOMINO'S F1789	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	123.32
BANK OF AMERICA	55251STAPLS71764938050000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	123.44
BANK OF AMERICA	54860STAPLS01559259170000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	123.45
BANK OF AMERICA	53367STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	123.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	54126GOOGLE SERVICES	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	124.26
BANK OF AMERICA	53458DISCOUNT DANCE SUPPL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	124.56
BANK OF AMERICA	53873MCDONALD'S F10537	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	124.67
BANK OF AMERICA	52826SAMSCLUB #8252	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	124.69
BANK OF AMERICA	55132FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	124.97
BANK OF AMERICA	54334SAMSCLUB.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	124.99
BANK OF AMERICA	52856USATESTPREP	BAPTIST HILL HIGH	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	125.00
BANK OF AMERICA	54258PAYPAL BARRIERGUAR	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	125.00
BANK OF AMERICA	55803MICHAELS.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	125.40
BANK OF AMERICA	55171HENRY SCHEIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	125.55
BANK OF AMERICA	53915STAPLS01556560640000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	125.64
BANK OF AMERICA	54617AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	125.76
BANK OF AMERICA	55377STAPLS71759300310000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	125.80
BANK OF AMERICA	55499THINK SOCIAL PUBLISH	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	125.96
BANK OF AMERICA	54522DISNEY RESORTS-RESE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	126.00
BANK OF AMERICA	54634DISNEY RESORTS-RESE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	126.00
BANK OF AMERICA	55771BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	126.22
BANK OF AMERICA	53000PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	126.59
BANK OF AMERICA	54843STAPLS71762815350000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	126.72
BANK OF AMERICA	53127AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	126.80
BANK OF AMERICA	54082LOWES #00655	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	126.80
BANK OF AMERICA	53695SAMSCLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	126.85
BANK OF AMERICA	56590LOWES #00655	MINNIE HUGHES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	127.22
BANK OF AMERICA	54098OTC BRANDS, INC.	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	127.42
BANK OF AMERICA	54640PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	127.49
BANK OF AMERICA	54516HOBBY LOBBY #713	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	127.73
BANK OF AMERICA	53262TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	127.81
BANK OF AMERICA	53954STAPLS71759040000000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	127.85
BANK OF AMERICA	56305THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	127.92
BANK OF AMERICA	54641STAPLS01558391390000	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	127.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55397WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	128.00
BANK OF AMERICA	55398WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	128.00
BANK OF AMERICA	55444WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	128.00
BANK OF AMERICA	55479WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	128.00
BANK OF AMERICA	55528WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	128.00
BANK OF AMERICA	55543WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	128.00
BANK OF AMERICA	55588WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	128.00
BANK OF AMERICA	55600WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	128.00
BANK OF AMERICA	55235WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	128.09
BANK OF AMERICA	54584STAPLS71761707830000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	128.24
BANK OF AMERICA	54147KNIGHT PRINTING AND	GIFTED & TALENTED OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	06/20/2017	128.25
BANK OF AMERICA	53330CASH & CARRY WHOLESA	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	128.38
BANK OF AMERICA	55163WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/20/2017	128.55
BANK OF AMERICA	54183WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	128.57
BANK OF AMERICA	55042DOLLAR TREE ECOMM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	128.70
BANK OF AMERICA	54974J.P. COOKE	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/20/2017	128.78
BANK OF AMERICA	54645SAMSCLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	128.87
BANK OF AMERICA	54020PUBLIX #587	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	128.95
BANK OF AMERICA	52922COLG OF CHARLESTON M	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	129.00
BANK OF AMERICA	56320COLG OF CHARLESTON M	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	06/20/2017	129.00
BANK OF AMERICA	56360COLG OF CHARLESTON M	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	06/20/2017	129.00
BANK OF AMERICA	56317WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	129.31
BANK OF AMERICA	55571GOLDEN CORRAL 623	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	129.38
BANK OF AMERICA	55615STAPLS71760142530000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	129.38
BANK OF AMERICA	54439COSTCO WHSE #0360	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/20/2017	129.47
BANK OF AMERICA	55676STAPLS01561026080000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	129.52
BANK OF AMERICA	54797SPN ELENCO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	129.73
BANK OF AMERICA	52792SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	129.90
BANK OF AMERICA	54896SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	129.90
BANK OF AMERICA	55798WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/20/2017	129.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	52792SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	130.00
BANK OF AMERICA	54896SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	130.00
BANK OF AMERICA	53201CUSTOMINK LLC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	130.02
BANK OF AMERICA	56458STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	130.22
BANK OF AMERICA	54264BMI SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	130.36
BANK OF AMERICA	53063WM SUPERCENTER #2348	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	130.41
BANK OF AMERICA	55813MUSIC & ARTS CENTER	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	130.45
BANK OF AMERICA	56009STAPLS01558391390000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	130.49
BANK OF AMERICA	53016UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	130.52
BANK OF AMERICA	56210OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	130.64
BANK OF AMERICA	54345PUBLIX #1145	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	130.73
BANK OF AMERICA	53858CAROLINA BIOLOGIC SU	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	130.98
BANK OF AMERICA	53530HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	131.04
BANK OF AMERICA	55071Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	131.09
BANK OF AMERICA	54759AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	131.49
BANK OF AMERICA	53219SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	131.92
BANK OF AMERICA	53184STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	131.94
BANK OF AMERICA	54697OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	131.95
BANK OF AMERICA	55359Scholastic Reading C	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	132.00
BANK OF AMERICA	54686STAPLS71762431540000	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	132.69
BANK OF AMERICA	52885JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	132.86
BANK OF AMERICA	53240OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	132.90
BANK OF AMERICA	55547Jones School Supply	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	133.25
BANK OF AMERICA	55901MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	133.29
BANK OF AMERICA	53882AMCARNIVALMART-PARTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	133.40
BANK OF AMERICA	53097SSI DELTACPOFREYNEOS	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	133.52
BANK OF AMERICA	54929OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	133.60
BANK OF AMERICA	55539HARRIS TEETER #455	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	133.95
BANK OF AMERICA	56057STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	133.96
BANK OF AMERICA	55385SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	134.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55267ADVANCED DOOR SYSTEM	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	134.22
BANK OF AMERICA	56282SAMS CLUB #8252	CHICORA ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/20/2017	134.23
BANK OF AMERICA	53191INK TECHNOLOGIES LLC	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	134.40
BANK OF AMERICA	54787HILTON HOTELS	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	134.64
BANK OF AMERICA	54966WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/20/2017	134.65
BANK OF AMERICA	53135CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	134.75
BANK OF AMERICA	54428BEE CITY LLC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	135.00
BANK OF AMERICA	56451MASTERCRAFT RENOVATI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	135.15
BANK OF AMERICA	53654HERALD OFFICE SUPPLY	OFFICE OF GENERAL COUNSEL	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	135.19
BANK OF AMERICA	55104WAL-MART #1359	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	135.20
BANK OF AMERICA	55021WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	135.26
BANK OF AMERICA	53414STAPLS71756424710000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	135.30
BANK OF AMERICA	55651WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	135.45
BANK OF AMERICA	53926PAGES OKRA GRILL	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	136.00
BANK OF AMERICA	53944Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	136.00
BANK OF AMERICA	53793HERALD OFFICE SUPPLY	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	136.02
BANK OF AMERICA	53499Amazon.com	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	136.25
BANK OF AMERICA	52866BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	136.92
BANK OF AMERICA	53197AMAZON MKTPLACE PMTS	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	136.92
BANK OF AMERICA	54086FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	137.00
BANK OF AMERICA	53730WAL-MART #1967	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	137.06
BANK OF AMERICA	56342HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	137.49
BANK OF AMERICA	54742Scholastic Magazines	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	137.50
BANK OF AMERICA	54389FUN EXPRESS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	137.95
BANK OF AMERICA	55318STAPLS71764875290000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	138.66
BANK OF AMERICA	55183HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	138.72
BANK OF AMERICA	54025LITTLE CAESARS 3275-	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	138.75
BANK OF AMERICA	53014LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	139.00
BANK OF AMERICA	55780IN LIBERTY FIRE PRO	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	139.20
BANK OF AMERICA	53906Staples Inc - VT	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	139.44



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55431Really Good	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	139.48
BANK OF AMERICA	56123CAROLINA BIOLOGIC SU	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	139.92
BANK OF AMERICA	54984EB SUMMER INSTITUTE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	140.00
BANK OF AMERICA	55100PUBLIX #472	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	140.33
BANK OF AMERICA	53317WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	140.46
BANK OF AMERICA	55587STAPLS01560325230000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	140.50
BANK OF AMERICA	54378ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/20/2017	140.61
BANK OF AMERICA	55180Jones School Supply	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	140.66
BANK OF AMERICA	53379STAPLS71756806340000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	140.69
BANK OF AMERICA	54857PRINT CHARLESTON	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	141.00
BANK OF AMERICA	55506SAMSCLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	141.02
BANK OF AMERICA	54251STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/20/2017	141.09
BANK OF AMERICA	55701WAL-MART #0628	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	141.19
BANK OF AMERICA	53356STAPLS71756653290000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	06/20/2017	141.22
BANK OF AMERICA	53061S&S WORLDWIDE	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	141.43
BANK OF AMERICA	53031JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	141.48
BANK OF AMERICA	53618CARMELLIMOPASS.COM	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	141.66
BANK OF AMERICA	53997OFFICE DEPOT #1214	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	141.73
BANK OF AMERICA	55279PUBLIX #472	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	141.77
BANK OF AMERICA	55458SITEONE LANDSCAPE S	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	141.90
BANK OF AMERICA	56487VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	06/20/2017	142.14
BANK OF AMERICA	54626AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	142.24
BANK OF AMERICA	54471AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	142.36
BANK OF AMERICA	53541AMAZON.COM AMZN.COM/	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2017	142.45
BANK OF AMERICA	54188FOLLETT SCHOOL SOLUT	JAMES ISLAND MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	06/20/2017	142.49
BANK OF AMERICA	53923CHICK-FIL-A #02531	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	142.80
BANK OF AMERICA	52864PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	142.86
BANK OF AMERICA	54464FOLLETT SCHOOL SOLUT	JULIAN MITCHELL ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2017	143.00
BANK OF AMERICA	56574AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	143.06
BANK OF AMERICA	54364SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	143.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	54842CHICK-FIL-A #00574	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	143.97
BANK OF AMERICA	56418SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/20/2017	143.99
BANK OF AMERICA	53500HOLIDAY INN EXP WALT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	144.00
BANK OF AMERICA	54856SC AQUARIUM	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	144.00
BANK OF AMERICA	55804WWW SCHOOLMATE COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	144.00
BANK OF AMERICA	54684COMMUNITY PLAYTHINGS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	144.09
BANK OF AMERICA	55999WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	144.11
BANK OF AMERICA	53233LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	144.97
BANK OF AMERICA	53960CHICK-FIL-A #02117	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	145.00
BANK OF AMERICA	54315PAYPAL SCHEALTHOCC	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	145.00
BANK OF AMERICA	54018BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2017	145.15
BANK OF AMERICA	55989WW GRAINGER	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	145.28
BANK OF AMERICA	55137TARGET 000139	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	145.33
BANK OF AMERICA	56197Jones School Supply	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	145.53
BANK OF AMERICA	53532WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	145.60
BANK OF AMERICA	53610WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	145.77
BANK OF AMERICA	56232KICKIN CHICKEN KING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	145.96
BANK OF AMERICA	55233YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	256 - HOMELESS CHILDREN GRANT 84.196	06/20/2017	146.00
BANK OF AMERICA	54712FIRST BOOK	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	146.15
BANK OF AMERICA	55375SUNBELT RENTALS #006	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	146.20
BANK OF AMERICA	53860USPS PO 4514870247	HIGH SCHOOL LEARNING COMMUNIT	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	147.00
BANK OF AMERICA	54953OFFICE DEPOT #1214	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	147.50
BANK OF AMERICA	53581SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	147.61
BANK OF AMERICA	56237JASON'S DELI CHL #	ST ANDREWS ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/20/2017	147.62
BANK OF AMERICA	54642SCANTRON CORPORATION	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	147.68
BANK OF AMERICA	53767CHARLESTON RUBBER &	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	147.86
BANK OF AMERICA	54205WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	148.05
BANK OF AMERICA	54230CHICK-FIL-A #00582	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	148.20
BANK OF AMERICA	56350PALMETTO AWARDS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	148.24
BANK OF AMERICA	53491DEMCO INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	148.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55622OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	148.73
BANK OF AMERICA	53936COURTYARD BY MARRIOT	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	148.85
BANK OF AMERICA	53972COURTYARD BY MARRIOT	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	148.85
BANK OF AMERICA	54298WIX.COM 132053274	INNOVATION & LEARNING	- TECH P SVS	100 - GENERAL OPERATING	06/20/2017	149.00
BANK OF AMERICA	56581NEWSDAY ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	149.00
BANK OF AMERICA	52862AMAZON.COM AMZN.COM/	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	149.50
BANK OF AMERICA	56170Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	149.58
BANK OF AMERICA	56254JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	149.68
BANK OF AMERICA	55496BEST BUY MHT 000112	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	149.99
BANK OF AMERICA	54624PAYPAL SEEDLIFECOL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	820 - WELLNESS GRANT MUSC	06/20/2017	150.00
BANK OF AMERICA	54866SQ ARCHERY SHOOTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	150.00
BANK OF AMERICA	56297STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	150.00
BANK OF AMERICA	56620SAMS CLUB #8252	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	150.10
BANK OF AMERICA	55626AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	150.42
BANK OF AMERICA	55881AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	150.60
BANK OF AMERICA	53396SAMS CLUB #8252	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/20/2017	150.63
BANK OF AMERICA	53146Really Good	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	150.68
BANK OF AMERICA	55509HONORS GRAD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	150.94
BANK OF AMERICA	55266CHARLESTON RIVER DOG	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	151.00
BANK OF AMERICA	54679HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	151.06
BANK OF AMERICA	565604025 JNN CENTRE POIN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	151.44
BANK OF AMERICA	53224STAPLS71755908540000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	151.79
BANK OF AMERICA	55493SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	151.80
BANK OF AMERICA	54549OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	151.92
BANK OF AMERICA	54728AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	152.30
BANK OF AMERICA	55814AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	152.40
BANK OF AMERICA	53667HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	152.47
BANK OF AMERICA	54781STAPLS71763401470000	LAMBS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2017	152.55
BANK OF AMERICA	56026OFFICE DEPOT #1214	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	152.72
BANK OF AMERICA	52851EMBASSY SUITES COLUM	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	152.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55510HENRY SCHEIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	152.86
BANK OF AMERICA	54868WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	153.08
BANK OF AMERICA	54665USPS PO 4514880242	CHARLESTON PROGRESSIVE SCHOC	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	153.59
BANK OF AMERICA	55845WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	153.88
BANK OF AMERICA	55652STAPLS01560892290000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	153.98
BANK OF AMERICA	56461BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	154.05
BANK OF AMERICA	53982HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	154.98
BANK OF AMERICA	55621SQ PLATINUM TOUCH	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	155.00
BANK OF AMERICA	53200WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	155.30
BANK OF AMERICA	54672PARTY CITY	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	155.71
BANK OF AMERICA	56111NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	156.00
BANK OF AMERICA	56196SCHOOL HEALTH CORP	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	156.03
BANK OF AMERICA	56424ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	156.78
BANK OF AMERICA	53880HOLIDAY INN EXP & SU	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	06/20/2017	156.79
BANK OF AMERICA	53179USPS PO 4514810248	CHARLESTON PROGRESSIVE SCHOC	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	156.80
BANK OF AMERICA	53785STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	157.14
BANK OF AMERICA	53487WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	157.18
BANK OF AMERICA	55280CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	157.40
BANK OF AMERICA	55577DBC BLICK ART MATERI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	157.74
BANK OF AMERICA	53443BULK OFFICE SUPPLY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	157.98
BANK OF AMERICA	55028THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	157.99
BANK OF AMERICA	55319Amazon.com	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	158.59
BANK OF AMERICA	54207REI GREENWOODHEINEMA	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	158.74
BANK OF AMERICA	53734COURTYARD BY MARRIOT	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	158.84
BANK OF AMERICA	53745COURTYARD BY MARRIOT	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	158.84
BANK OF AMERICA	53792COURTYARD BY MARRIOT	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	158.84
BANK OF AMERICA	53828COURTYARD BY MARRIOT	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	158.84
BANK OF AMERICA	54051COURTYARD BY MARRIOT	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	158.84
BANK OF AMERICA	54206WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	158.94
BANK OF AMERICA	54112Amazon.com	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	159.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	54214BARNES&NOBLE.COM-BN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	159.66
BANK OF AMERICA	53382LOWES #00907	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	159.80
BANK OF AMERICA	55873EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	159.84
BANK OF AMERICA	56203API	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	159.95
BANK OF AMERICA	54639BEST BUY 000051	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	159.98
BANK OF AMERICA	55196STAPLS71763832120000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	159.99
BANK OF AMERICA	55274PAYPAL GNELSON	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	160.00
BANK OF AMERICA	55734CARTA	ALTERNATIVE PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	160.00
BANK OF AMERICA	55853ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	06/20/2017	160.00
BANK OF AMERICA	56091IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	160.00
BANK OF AMERICA	52967STAPLS71754257320000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	160.02
BANK OF AMERICA	54710MOORE MEDICAL LLC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	161.12
BANK OF AMERICA	54947RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	161.12
BANK OF AMERICA	53962NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	161.16
BANK OF AMERICA	55944PHC MEDICAL SALES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	161.65
BANK OF AMERICA	55971DOMINO'S 5656	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	161.87
BANK OF AMERICA	54823STAPLS01556481540000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	161.90
BANK OF AMERICA	56425W H PLATTS COMPANY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	161.91
BANK OF AMERICA	54562PUBLIX #449	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	161.98
BANK OF AMERICA	55602PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	161.98
BANK OF AMERICA	53709COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	162.27
BANK OF AMERICA	54235IACOFANO'S CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	162.62
BANK OF AMERICA	53296AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	162.69
BANK OF AMERICA	56120AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	163.02
BANK OF AMERICA	54120AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	163.11
BANK OF AMERICA	56092MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/20/2017	163.72
BANK OF AMERICA	55098Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	163.92
BANK OF AMERICA	53768TROPHY DEPOT INC	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	164.14
BANK OF AMERICA	55389WALMART.COM	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	164.53
BANK OF AMERICA	55181AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	164.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56280PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/20/2017	164.97
BANK OF AMERICA	54149SP HONORCORDSUPPLY	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	165.00
BANK OF AMERICA	54225JASON'S DELI CHL #	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	165.00
BANK OF AMERICA	54974J.P. COOKE	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	165.07
BANK OF AMERICA	56079STAPLS71767209780000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	165.20
BANK OF AMERICA	56618PAYPAL WINCHESTERX	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	165.20
BANK OF AMERICA	55355WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	165.66
BANK OF AMERICA	55538SAMSCLUB.COM	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	165.79
BANK OF AMERICA	55240AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	828 - CAPTURING KIDS HEARTS	06/20/2017	165.80
BANK OF AMERICA	53715WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	165.98
BANK OF AMERICA	50730WINTHROP UNIVERSITY	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	166.00
BANK OF AMERICA	53078DISCOUNTMUGS.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	166.32
BANK OF AMERICA	56459WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	166.91
BANK OF AMERICA	52810PINNACLE NETWORK SOL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	166.98
BANK OF AMERICA	55997STAPLS71767217130000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	167.00
BANK OF AMERICA	56522FLINN SCIENTIFIC, I	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	167.18
BANK OF AMERICA	54121Really Good	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	167.42
BANK OF AMERICA	53199B&H PHOTO 800-606-69	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	167.59
BANK OF AMERICA	54090SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	167.64
BANK OF AMERICA	55559WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	168.45
BANK OF AMERICA	52938FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	168.54
BANK OF AMERICA	55642STAPLS71767279180000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	168.68
BANK OF AMERICA	54496COURTYARD COLUMBIA D	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	169.00
BANK OF AMERICA	54501COURTYARD COLUMBIA D	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	169.00
BANK OF AMERICA	54585COURTYARD COLUMBIA D	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	169.00
BANK OF AMERICA	54858COURTYARD COLUMBIA D	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	169.00
BANK OF AMERICA	55476COURTYARD COLUMBIA D	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	169.00
BANK OF AMERICA	56225JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	169.20
BANK OF AMERICA	54830WALMART.COM 80096665	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	169.40
BANK OF AMERICA	54122PARKS AUTO PARTS DEL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	169.48

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BANK OF AMERICA	53641STAPLS01556481540000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	169.49
BANK OF AMERICA	52831NATIONAL SCIENCE TEA	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	169.58
BANK OF AMERICA	53875WAL-MART #1748	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	169.60
BANK OF AMERICA	54256AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	169.74
BANK OF AMERICA	56291FOOD LION #1326	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	170.02
BANK OF AMERICA	56385DOLLAR TREE ECOMM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	170.04
BANK OF AMERICA	53484HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	170.41
BANK OF AMERICA	54368DURHAM SCHOOL SERVIC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	170.64
BANK OF AMERICA	54771SUBWAY 001110	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	170.75
BANK OF AMERICA	53819COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	170.84
BANK OF AMERICA	52999OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	170.88
BANK OF AMERICA	53075RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	171.16
BANK OF AMERICA	55277OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	171.44
BANK OF AMERICA	55992CHARLESTON MUSEUM GI	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	201 - TITLE I (84.010)	06/20/2017	172.00
BANK OF AMERICA	56508STAPLS71771317030000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	172.53
BANK OF AMERICA	54008DRIFTWOOD PIZZA AND	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	172.70
BANK OF AMERICA	54723SAMSCLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	173.22
BANK OF AMERICA	54554JETBLUE 27979991	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	173.30
BANK OF AMERICA	53621HYATT PLACE COLUMBIA	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	06/20/2017	173.31
BANK OF AMERICA	56007AMAZON.COM AMZN.COM/	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	173.80
BANK OF AMERICA	55298STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	173.97
BANK OF AMERICA	53636COURTYARD BY MARRIOT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	174.00
BANK OF AMERICA	55292JERSEY MIKES SUBS#70	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/20/2017	174.19
BANK OF AMERICA	54031WM SUPERCENTER #1359	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	174.59
BANK OF AMERICA	55833HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	174.61
BANK OF AMERICA	53809WM SUPERCENTER #2174	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	174.99
BANK OF AMERICA	53647SOUTHERN TRAPPERS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	175.00
BANK OF AMERICA	56206THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	175.02
BANK OF AMERICA	56411WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	175.16
BANK OF AMERICA	53251EMBASSY KINGSTON PLA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/20/2017	175.42

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BANK OF AMERICA	53282LLS-E-FUNDRAISING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	175.50
BANK OF AMERICA	55345SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	175.95
BANK OF AMERICA	55807Discount School Supp	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	176.10
BANK OF AMERICA	53699HENRY SCHEIN	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	176.38
BANK OF AMERICA	56226STAPLS71766470220000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	176.40
BANK OF AMERICA	54571SCHOOL HEALTH CORP	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	176.64
BANK OF AMERICA	56629SCHOOL HEALTH CORP	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	176.67
BANK OF AMERICA	55753WW GRAINGER	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	176.86
BANK OF AMERICA	55027SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	176.87
BANK OF AMERICA	53205CAROLINA BIOLOGIC SU	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	177.04
BANK OF AMERICA	54143TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	177.46
BANK OF AMERICA	53984JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	177.90
BANK OF AMERICA	53172STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	177.99
BANK OF AMERICA	53032WAL-MART #1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	178.00
BANK OF AMERICA	53674CAROLINA BIOLOGIC SU	LAING MIDDLE	- SUPPLIES	865 - PTSA FUNDS	06/20/2017	178.08
BANK OF AMERICA	55675PUBLIX #472	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	178.43
BANK OF AMERICA	55690PUBLIX #472	MT ZION ELEMENTARY	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	178.43
BANK OF AMERICA	55699PUBLIX #472	E B ELLINGTON ELEMENTARY	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	178.43
BANK OF AMERICA	55862PUBLIX #472	JAMES ISLAND ELEMENTARY	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	178.43
BANK OF AMERICA	56260AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	178.79
BANK OF AMERICA	53464QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	178.80
BANK OF AMERICA	54556STICKER MULE	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	179.00
BANK OF AMERICA	53789PAGES OKRA GRILL	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	179.01
BANK OF AMERICA	54927SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/20/2017	179.16
BANK OF AMERICA	53900WINTHROP UNIVERSITY	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	179.31
BANK OF AMERICA	53751OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	179.50
BANK OF AMERICA	52969STAPLES 001171	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	179.98
BANK OF AMERICA	53753YE OLE FASH CAFE & I	BURKE HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/20/2017	180.00
BANK OF AMERICA	54418AATSP	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	180.00
BANK OF AMERICA	54531PEE DEE AHEC	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	180.00



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BANK OF AMERICA	56415OPRY/RYMAN/OPRYLAND	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	180.00
BANK OF AMERICA	56521AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	180.03
BANK OF AMERICA	52898YOBO CANTINA FRESCA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	180.75
BANK OF AMERICA	55710STAPLS71764061350000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	181.44
BANK OF AMERICA	56107STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	181.79
BANK OF AMERICA	55245WM SUPERCENTER #2348	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	06/20/2017	181.94
BANK OF AMERICA	56138OTC BRANDS, INC.	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	182.16
BANK OF AMERICA	54762STAPLS71763001330000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	182.18
BANK OF AMERICA	54686STAPLS71762431540000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	182.45
BANK OF AMERICA	56374SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	182.48
BANK OF AMERICA	54355WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	182.58
BANK OF AMERICA	55159SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	182.96
BANK OF AMERICA	55099AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	183.00
BANK OF AMERICA	55497DOLLAR TREE ECOMM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	06/20/2017	183.12
BANK OF AMERICA	54116DISPLAYS2GO	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	183.14
BANK OF AMERICA	54943STAPLS71762606810000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	183.50
BANK OF AMERICA	54618LOWES #00907	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	183.52
BANK OF AMERICA	52803LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	183.84
BANK OF AMERICA	55312BARNES&NOBLE.COM-BN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	183.85
BANK OF AMERICA	53441SUPERSHUTTLE EXECUCA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	184.00
BANK OF AMERICA	56495COURTYARD CHARLESTON	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/20/2017	184.00
BANK OF AMERICA	53281CHICK-FIL-A #02281	LADSON ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/20/2017	184.33
BANK OF AMERICA	54401STAPLS71760910240000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	184.35
BANK OF AMERICA	54569STAPLES DIRECT	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	184.39
BANK OF AMERICA	54319IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/20/2017	184.45
BANK OF AMERICA	53867COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	184.79
BANK OF AMERICA	54330RICHELIEU AMERICA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	184.85
BANK OF AMERICA	55353WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	184.99
BANK OF AMERICA	53594IN LIBERTY FIRE PRO	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	185.00
BANK OF AMERICA	53999STAPLS71758903700000	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	185.19

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BANK OF AMERICA	53776CHICK-FIL-A #01936	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	185.20
BANK OF AMERICA	54450OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	185.28
BANK OF AMERICA	54969COOK AND BOARDMAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	185.29
BANK OF AMERICA	55155GUITARCENTER.COM INT	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	185.29
BANK OF AMERICA	54315PAYPAL SCHEALTHOCC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	186.00
BANK OF AMERICA	54957PAYPAL KENNETHJMID	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	186.00
BANK OF AMERICA	56243PANERA BREAD 204958	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	186.02
BANK OF AMERICA	54718PANERA BREAD 204941	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	828 - CAPTURING KIDS HEARTS	06/20/2017	186.07
BANK OF AMERICA	53017TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	187.00
BANK OF AMERICA	56359Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	187.19
BANK OF AMERICA	54030CHICK-FIL-A #00854	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	187.20
BANK OF AMERICA	52793LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	187.80
BANK OF AMERICA	54560STAPLS71761865620000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	188.00
BANK OF AMERICA	54419WW GRAINGER	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	188.13
BANK OF AMERICA	53971X FORCE PC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	188.32
BANK OF AMERICA	55627LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	188.51
BANK OF AMERICA	56142NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	06/20/2017	189.09
BANK OF AMERICA	55068STAPLS01559556270000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	189.43
BANK OF AMERICA	55712STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	189.45
BANK OF AMERICA	54895STAPLS71763091380000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	189.47
BANK OF AMERICA	54474THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	189.66
BANK OF AMERICA	53150BARNES&NOBLE.COM-BN	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	189.69
BANK OF AMERICA	54517UNITED 01679991	JULIAN MITCHELL ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	189.80
BANK OF AMERICA	55215Scholastic Education	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	190.17
BANK OF AMERICA	55024CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	190.19
BANK OF AMERICA	53595AMSTERDAM PRNT & LIT	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	190.43
BANK OF AMERICA	54616STAPLS71761416420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	190.71
BANK OF AMERICA	55200AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	191.00
BANK OF AMERICA	54189SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	191.44
BANK OF AMERICA	56278WOODBURN PRESS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	191.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55085BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/20/2017	191.58
BANK OF AMERICA	54263PAYPAL ISIS SMALLS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	192.00
BANK OF AMERICA	54291JASON'S DELI CHL #	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	192.00
BANK OF AMERICA	55462DOLLAR TREE ECOMM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	192.03
BANK OF AMERICA	56134BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	192.11
BANK OF AMERICA	53281CHICK-FIL-A #02281	GOV JAMES B EDWARDS ELEMENTA	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/20/2017	192.58
BANK OF AMERICA	56397WILD BLUE ROPES	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	192.60
BANK OF AMERICA	56173SAMSCLUB #8252	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	192.80
BANK OF AMERICA	53006WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	193.20
BANK OF AMERICA	55919DOLLAR TREE ECOMM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	193.25
BANK OF AMERICA	55101WEST MUSIC CATALOG	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	194.36
BANK OF AMERICA	56235STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	194.49
BANK OF AMERICA	54563WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	194.56
BANK OF AMERICA	55278PUBLIX #472	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	194.70
BANK OF AMERICA	53294DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	194.77
BANK OF AMERICA	53543HOBBY LOBBY ECOMM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	194.97
BANK OF AMERICA	52887HAL LEONARD CORPORAT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	195.00
BANK OF AMERICA	54536ALTERATIONS BY EIKO&	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	195.00
BANK OF AMERICA	54592SCSBA ONLINE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	195.00
BANK OF AMERICA	53390MOBILE COMMUNICATI	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	195.04
BANK OF AMERICA	54936BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	195.14
BANK OF AMERICA	533222 OCEANS PROMOTIONS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	195.40
BANK OF AMERICA	53202Amazon.com	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	195.50
BANK OF AMERICA	54745ECONO LODGE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	195.98
BANK OF AMERICA	52832CHARLESTON AFB COMMI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	195.99
BANK OF AMERICA	53100USPS PO 4514870247	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	196.00
BANK OF AMERICA	54608USPS PO 4514880242	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	196.00
BANK OF AMERICA	54978USPS PO 4514887500	ELEMENTARY LEARNING COMM	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	196.00
BANK OF AMERICA	55659USPS PO 4514887500	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	196.00
BANK OF AMERICA	53638SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	196.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	53124PUBLIX #1145	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	196.31
BANK OF AMERICA	54676BLACK SHEEP PROMOTIO	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	196.94
BANK OF AMERICA	53268ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	197.20
BANK OF AMERICA	54011PARTY CITY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	197.26
BANK OF AMERICA	56005HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	197.30
BANK OF AMERICA	53169Amazon.com	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/20/2017	197.70
BANK OF AMERICA	55310OTC BRANDS, INC.	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	197.84
BANK OF AMERICA	52825USPS PO 4514880242	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	197.91
BANK OF AMERICA	55731Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	198.00
BANK OF AMERICA	53395THE INSTRUMENTALIST	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	198.25
BANK OF AMERICA	56056FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	198.39
BANK OF AMERICA	54336SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	198.65
BANK OF AMERICA	55760AMERICAN STRING TEAC	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	199.00
BANK OF AMERICA	54477WALMART.COM 80096665	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	199.14
BANK OF AMERICA	54611STAPLES 001171	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	199.43
BANK OF AMERICA	56377Dick'sSportingGoods.	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	199.95
BANK OF AMERICA	56634AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	06/20/2017	199.96
BANK OF AMERICA	53466HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	199.99
BANK OF AMERICA	55751STAPLS71766307670000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	199.99
BANK OF AMERICA	52875SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	200.00
BANK OF AMERICA	53574SOUTHERN TRAPPERS	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	200.00
BANK OF AMERICA	53632SOUTHERN TRAPPERS	MONTESSORI COMMUNITY SCHL CH.	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	200.00
BANK OF AMERICA	54085ST JOHNS YACHT HARBO	INNOVATION & LEARNING	- RENT/LEASE	918 - TECHNOLOGY PROFESSIONAL DEV	06/20/2017	200.00
BANK OF AMERICA	54166AMERICAN AIR00121276	SANDERS-CLYDE ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	200.00
BANK OF AMERICA	54318SOUTHERN TRAPPERS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	200.00
BANK OF AMERICA	54609JASON'S JUMP CASTLES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	200.00
BANK OF AMERICA	56059AVID CENTER	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	200.00
BANK OF AMERICA	56327SOUTHERN TRAPPERS	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	200.00
BANK OF AMERICA	54097SAMS CLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	200.24
BANK OF AMERICA	55363OFFICE DEPOT #2002	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	200.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	53427Jones School Supply	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	200.37
BANK OF AMERICA	55064STAPLS71763716500000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	201.03
BANK OF AMERICA	53795STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	201.40
BANK OF AMERICA	55618MUSIC & ARTS CENTER	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	201.40
BANK OF AMERICA	56074STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	201.64
BANK OF AMERICA	55642STAPLS71767279180000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	202.05
BANK OF AMERICA	55439WAL-MART #1748	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	202.08
BANK OF AMERICA	54245COSTCO WHSE #0360	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	202.48
BANK OF AMERICA	54583STAPLS01558523530000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	203.46
BANK OF AMERICA	55776STAPLS71767363200000	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	203.86
BANK OF AMERICA	54114GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	203.95
BANK OF AMERICA	55520BEST BUY 000051	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	203.97
BANK OF AMERICA	54519JONES SCHOOL SUPPLY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	204.47
BANK OF AMERICA	54103AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	204.68
BANK OF AMERICA	56565HENRY SCHEIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	204.70
BANK OF AMERICA	55610HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	204.86
BANK OF AMERICA	54638CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	205.00
BANK OF AMERICA	56423Scholastic Education	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	205.15
BANK OF AMERICA	56607SAMSCLUB #8252	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	205.34
BANK OF AMERICA	53994AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	205.44
BANK OF AMERICA	55620OTC BRANDS, INC.	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	205.76
BANK OF AMERICA	56437SAMSCLUB #8252	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	205.81
BANK OF AMERICA	55980SHERATON TAMPA RIVER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	205.99
BANK OF AMERICA	54346THEINSTRUMENTDOC	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	206.01
BANK OF AMERICA	53207STAPLS01555499000000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	206.10
BANK OF AMERICA	55504CERAMIC CENTRAL INC	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	206.16
BANK OF AMERICA	53409COLG OF CHARLESTON M	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/20/2017	206.40
BANK OF AMERICA	53028STAPLES DIRECT	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	206.99
BANK OF AMERICA	55326PAYPAL CHARLESTONB	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	207.10
BANK OF AMERICA	53181STAPLS71755989220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	207.12

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BANK OF AMERICA	54795AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	207.18
BANK OF AMERICA	55094STAPLS71763833370000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	207.73
BANK OF AMERICA	55022OHD CO OF CHARLESTON	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	208.00
BANK OF AMERICA	56438OHD CO OF CHARLESTON	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	208.00
BANK OF AMERICA	53985HARRIS TEETER #0365	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2017	208.82
BANK OF AMERICA	53475THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	209.65
BANK OF AMERICA	56625MUDLOVE	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	209.75
BANK OF AMERICA	54535THE HOOVE LLC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	209.83
BANK OF AMERICA	53445OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	209.87
BANK OF AMERICA	53276Really Good	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	209.98
BANK OF AMERICA	55205AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	209.99
BANK OF AMERICA	52895ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	210.50
BANK OF AMERICA	54510HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	210.59
BANK OF AMERICA	54023MOORE MEDICAL LLC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	210.79
BANK OF AMERICA	56257Scholastic Education	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/20/2017	211.22
BANK OF AMERICA	54725FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	211.38
BANK OF AMERICA	53191INK TECHNOLOGIES LLC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	211.60
BANK OF AMERICA	54537ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	212.00
BANK OF AMERICA	54100CAROLINA BIOLOGIC SU	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	212.23
BANK OF AMERICA	55262SC AQUARIUM	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	212.50
BANK OF AMERICA	53947BEACH COVE RESORT IN	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	212.68
BANK OF AMERICA	54700BEACH COVE RESORT IN	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	06/20/2017	212.68
BANK OF AMERICA	54748BEACH COVE RESORT IN	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	06/20/2017	212.68
BANK OF AMERICA	54753BEACH COVE RESORT IN	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	06/20/2017	212.68
BANK OF AMERICA	54769BEACH COVE RESORT IN	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	06/20/2017	212.68
BANK OF AMERICA	54802BEACH COVE RESORT IN	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	06/20/2017	212.68
BANK OF AMERICA	55018Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	213.25
BANK OF AMERICA	53267ACP DIRECT	MATILDA F DUNSTON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	06/20/2017	213.46
BANK OF AMERICA	53512BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	213.52
BANK OF AMERICA	52958SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	213.53

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BANK OF AMERICA	52801PINNACLE NETWORK SOL	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	213.84
BANK OF AMERICA	53780SEA WATCH RESORT LLC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	215.04
BANK OF AMERICA	56158WW GRAINGER	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	215.10
BANK OF AMERICA	54686STAPLS71762431540000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	215.62
BANK OF AMERICA	54686STAPLS71762431540000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	215.62
BANK OF AMERICA	54686STAPLS71762431540000	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	215.62
BANK OF AMERICA	56543WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/20/2017	215.84
BANK OF AMERICA	53374SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	216.09
BANK OF AMERICA	55629MARCOS PIZZA - 8176	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	216.66
BANK OF AMERICA	56601HEUTINK USA	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	216.91
BANK OF AMERICA	56389STAPLS71766578620000	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	216.99
BANK OF AMERICA	52933AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	217.37
BANK OF AMERICA	53604CHICK-FIL-A #02531	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	217.50
BANK OF AMERICA	54211AMAZON.COM AMZN.COM/	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	217.60
BANK OF AMERICA	53746STAPLS71756847180000	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	217.78
BANK OF AMERICA	55252STAPLS71764719270000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	218.27
BANK OF AMERICA	54601WINTHROP UNIVERSITY	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	218.28
BANK OF AMERICA	54284PAYPAL AATF	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	218.75
BANK OF AMERICA	54574JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	218.81
BANK OF AMERICA	54691STAPLS71763096370000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	218.86
BANK OF AMERICA	54749STAPLS71763093750000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	218.86
BANK OF AMERICA	54825STAPLS71763097660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	218.86
BANK OF AMERICA	54836STAPLS71763099180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	218.86
BANK OF AMERICA	54854PANERA BREAD 204941	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	828 - CAPTURING KIDS HEARTS	06/20/2017	218.87
BANK OF AMERICA	53625Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	218.88
BANK OF AMERICA	54903SANDPIPER LANES	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	219.00
BANK OF AMERICA	54980THE HUMAN SOLUTION	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	219.00
BANK OF AMERICA	54813SQ THE RIB GUY	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	219.01
BANK OF AMERICA	56579SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	219.24
BANK OF AMERICA	54348EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	219.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	54452WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	219.56
BANK OF AMERICA	55592DRAPHIX/TEACHER DIRE	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	219.68
BANK OF AMERICA	53270PRO ED INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	220.00
BANK OF AMERICA	55380AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	220.65
BANK OF AMERICA	55513Scholastic Education	MAMIE P WHITESIDES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/20/2017	220.67
BANK OF AMERICA	55611OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	220.79
BANK OF AMERICA	53563SSI CLASSROOM DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	221.49
BANK OF AMERICA	55470Really Good	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	221.51
BANK OF AMERICA	53324ALDI 66051	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	222.95
BANK OF AMERICA	54420STAPLS71760910240000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	222.99
BANK OF AMERICA	53717TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	223.61
BANK OF AMERICA	56442COURTYARD CHARLESTON	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/20/2017	224.00
BANK OF AMERICA	53953SAMSCLUB #8252	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	224.03
BANK OF AMERICA	53894EAST BAY DELI AT U	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	224.22
BANK OF AMERICA	55799SAMSCLUB #8252	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	224.50
BANK OF AMERICA	56015OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	224.78
BANK OF AMERICA	53180IN SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	06/20/2017	225.00
BANK OF AMERICA	53725SOUTH CAROLINA ASSOC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	225.00
BANK OF AMERICA	53740SOUTH CAROLINA ASSOC	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2017	225.00
BANK OF AMERICA	53808SOUTH CAROLINA ASSOC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	225.00
BANK OF AMERICA	53832SOUTH CAROLINA ASSOC	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	225.00
BANK OF AMERICA	54833SOUTH CAROLINA ASSOC	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	225.00
BANK OF AMERICA	54881SOUTH CAROLINA ASSOC	STILES POINT ELEMENTARY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	225.00
BANK OF AMERICA	54883SOUTH CAROLINA ASSOC	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	225.00
BANK OF AMERICA	54904CHICK-FIL-A #02531	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	225.00
BANK OF AMERICA	54915SOUTH CAROLINA ASSOC	STILES POINT ELEMENTARY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	225.00
BANK OF AMERICA	55709SOUTH CAROLINA ASSOC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	06/20/2017	225.00
BANK OF AMERICA	55725SOUTH CAROLINA ASSOC	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	225.00
BANK OF AMERICA	55913SOUTH CAROLINA ASSOC	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	225.00
BANK OF AMERICA	56055SOUTH CAROLINA ASSOC	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	225.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56506SOUTH CAROLINA ASSOC	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	225.00
BANK OF AMERICA	56539SOUTH CAROLINA ASSOC	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	225.00
BANK OF AMERICA	56575SOUTH CAROLINA ASSOC	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	225.00
BANK OF AMERICA	56576SOUTH CAROLINA ASSOC	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	225.00
BANK OF AMERICA	56584SOUTH CAROLINA ASSOC	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	225.00
BANK OF AMERICA	56610IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	225.00
BANK OF AMERICA	54342MICHAELS STORES 1060	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	225.64
BANK OF AMERICA	53772FOLLETT SCHOOL SOLUT	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	06/20/2017	225.85
BANK OF AMERICA	55494DMI DELL K-12 REL	INTERNAL AUDIT	- PERIPHERAL	100 - GENERAL OPERATING	06/20/2017	226.00
BANK OF AMERICA	56248SQ HEALTHYBEEPOLLEN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	226.00
BANK OF AMERICA	56382VELOCITY AIRSPORTS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	226.00
BANK OF AMERICA	54381THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	226.46
BANK OF AMERICA	55441LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	227.21
BANK OF AMERICA	53861STAPLS01556539290000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	227.24
BANK OF AMERICA	55689NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	06/20/2017	227.37
BANK OF AMERICA	53865VOYAGER SOPRIS LEARN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	227.43
BANK OF AMERICA	53586NASSP MOTO	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	227.80
BANK OF AMERICA	56044STAPLS71767409660000	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	227.96
BANK OF AMERICA	55321STAPLS71764719270000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	227.97
BANK OF AMERICA	54325PAISANOS - WEST ASHL	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	228.03
BANK OF AMERICA	55518STICKERGIANTCOM INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	228.14
BANK OF AMERICA	52972LA QUINTA INNS 0172	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	228.80
BANK OF AMERICA	54374OFFICE DEPOT #3357	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	228.93
BANK OF AMERICA	56136CUSTOMINK LLC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	229.18
BANK OF AMERICA	52806HAMPTON INN & SUITNo	INNOVATION & LEARNING	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	06/20/2017	229.90
BANK OF AMERICA	54179JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	229.96
BANK OF AMERICA	55199THE BOOKSOURCE	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	230.00
BANK OF AMERICA	53671AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	230.50
BANK OF AMERICA	54257SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	230.63
BANK OF AMERICA	54322AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/20/2017	230.65

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BANK OF AMERICA	56339THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	230.67
BANK OF AMERICA	54352SUBWAY 881	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/20/2017	230.87
BANK OF AMERICA	53284STAPLS01555412900000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	231.45
BANK OF AMERICA	52937HAMPTON INN & SUITES	INNOVATION & LEARNING	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	06/20/2017	231.58
BANK OF AMERICA	56597Discount School Supp	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	232.06
BANK OF AMERICA	54101COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	232.12
BANK OF AMERICA	54821AKJ EDUCATION	LAMBS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/20/2017	233.63
BANK OF AMERICA	54831FAZOLI'S # 5096	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	233.66
BANK OF AMERICA	53244MAKEDO 2	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/20/2017	233.70
BANK OF AMERICA	53637STAPLS71757524310000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	233.99
BANK OF AMERICA	56085AMAZON.COM AMZN.COM/	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	234.01
BANK OF AMERICA	53551HAMPTON INN & SUITES	INNOVATION & LEARNING	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	06/20/2017	234.08
BANK OF AMERICA	55030HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	235.30
BANK OF AMERICA	52815MARYRUTH BOOKS, INC	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2017	235.40
BANK OF AMERICA	56391TFS FISHER SCI ATL	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	235.41
BANK OF AMERICA	52847PHYSICAL EDUCATION E	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	235.47
BANK OF AMERICA	54646EMBASSY KINGSTON PLA	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2017	236.55
BANK OF AMERICA	55432EVENTHAUS RENTALS LL	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	236.58
BANK OF AMERICA	55457EVENTHAUS RENTALS LL	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	236.58
BANK OF AMERICA	56621CREATIVE BUS SALES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	06/20/2017	237.73
BANK OF AMERICA	55818ARAMARK UMASS LOWELL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	238.00
BANK OF AMERICA	56041ARAMARK UMASS LOWELL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	238.00
BANK OF AMERICA	54660FELDESMAN TUCKER LEI	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/20/2017	238.40
BANK OF AMERICA	54861FELDESMAN TUCKER LEI	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/20/2017	238.40
BANK OF AMERICA	54110Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	239.60
BANK OF AMERICA	55742HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	239.82
BANK OF AMERICA	55583OFFICE DEPOT #3357	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	239.95
BANK OF AMERICA	55688SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	239.98
BANK OF AMERICA	54454SOUTH CAROLINA ASSOC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2017	240.00
BANK OF AMERICA	54596ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2017	240.00

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BANK OF AMERICA	54737ABM PARKING GAILLARD	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	06/20/2017	240.00
BANK OF AMERICA	54912SOUTH CAROLINA ASSOC	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	240.00
BANK OF AMERICA	55449AMAZON.COM AMZN.COM/	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	240.17
BANK OF AMERICA	54081BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	241.13
BANK OF AMERICA	55361RESOUCES FOR EDUCATO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	242.74
BANK OF AMERICA	53248EMBASSY KINGSTON PLA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/20/2017	242.90
BANK OF AMERICA	53992HOLIDAY INN	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/20/2017	243.00
BANK OF AMERICA	56616Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	243.72
BANK OF AMERICA	54403WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	243.73
BANK OF AMERICA	55856SQ AYERS EMBROIDERY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	244.00
BANK OF AMERICA	55866JASON'S JUMP CASTLE'	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	244.13
BANK OF AMERICA	54744FOLLETT SCHOOL SOLUT	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	06/20/2017	244.48
BANK OF AMERICA	55551OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	245.86
BANK OF AMERICA	56577CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	246.03
BANK OF AMERICA	55337BEST BUY 000051	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	246.86
BANK OF AMERICA	54273TEACHER CREATED MATE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	247.50
BANK OF AMERICA	55524STAPLS71765608980000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	248.76
BANK OF AMERICA	53323BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	249.80
BANK OF AMERICA	53193PAYPAL I LEADR	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	250.00
BANK OF AMERICA	53662SOUTHERN TRAPPERS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	250.00
BANK OF AMERICA	53669SOUTHERN TRAPPERS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	250.00
BANK OF AMERICA	54295LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	250.00
BANK OF AMERICA	54333SP BREAKOUT INCORP	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	250.00
BANK OF AMERICA	55584SOUTHERN TRAPPERS	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	250.00
BANK OF AMERICA	56324SOUTHERN TRAPPERS	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	250.00
BANK OF AMERICA	56361SOUTHERN TRAPPERS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	250.00
BANK OF AMERICA	56586PAYPAL WORKINAMBBQ	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	250.00
BANK OF AMERICA	53578SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	250.36
BANK OF AMERICA	53504WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	250.58
BANK OF AMERICA	53736PHYSICAL EDUCATION E	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	251.88

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BANK OF AMERICA	53707HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	252.07
BANK OF AMERICA	53483SCHOOL HEALTH CORP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	252.29
BANK OF AMERICA	56281SP TRAININGTRACKER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	252.44
BANK OF AMERICA	53404PANERA BREAD 204961	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	252.56
BANK OF AMERICA	55001SSI DELTACPOFREYNEOS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	252.72
BANK OF AMERICA	55115COSTCO WHSE #0360	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	253.74
BANK OF AMERICA	53272CHICK-FIL-A #01936	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	253.90
BANK OF AMERICA	53948POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	253.95
BANK OF AMERICA	52995BARNES & NOBLE #2973	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	253.97
BANK OF AMERICA	54046IACOFANO'S CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	254.10
BANK OF AMERICA	53966AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	254.35
BANK OF AMERICA	53845STAPLS01556560640000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	254.55
BANK OF AMERICA	54899PAYPAL KUTE TIEZ	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	256.50
BANK OF AMERICA	54976WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	256.84
BANK OF AMERICA	55711APL APPLE ONLINE STO	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	257.95
BANK OF AMERICA	53385HOLIDAY INN EXP WALT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	258.00
BANK OF AMERICA	53403HOLIDAY INN EXP WALT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	258.00
BANK OF AMERICA	53468HOLIDAY INN EXP WALT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	258.00
BANK OF AMERICA	53525HOLIDAY INN EXP WALT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	258.00
BANK OF AMERICA	53533HOLIDAY INN EXP WALT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	258.00
BANK OF AMERICA	53535HOLIDAY INN EXP WALT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	258.00
BANK OF AMERICA	53542HOLIDAY INN EXP WALT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	258.00
BANK OF AMERICA	56244DEMCO INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	258.07
BANK OF AMERICA	53969WALMART.COM 80096665	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	258.40
BANK OF AMERICA	53345BB CHILDREN'S MUSEU	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/20/2017	258.50
BANK OF AMERICA	55934SPECIALISTID.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	258.74
BANK OF AMERICA	56346TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	258.76
BANK OF AMERICA	53089REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	259.42
BANK OF AMERICA	54476STAPLS71761361650000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	259.68
BANK OF AMERICA	52867SHUANG XI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	260.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	54869NASCO FORT ATKINSON	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	260.10
BANK OF AMERICA	55935Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/20/2017	260.39
BANK OF AMERICA	53659SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	261.41
BANK OF AMERICA	56052JETBLUE 27986020	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	06/20/2017	261.88
BANK OF AMERICA	55594SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	261.99
BANK OF AMERICA	55880SC STATE MUSEUM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	262.00
BANK OF AMERICA	56077WW GRAINGER	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	262.15
BANK OF AMERICA	55071Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	262.18
BANK OF AMERICA	53735AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	263.94
BANK OF AMERICA	54388CRESTLINE SPECIALTIE	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	264.86
BANK OF AMERICA	56162PUBLIX #472	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	264.90
BANK OF AMERICA	54686STAPLS71762431540000	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	265.38
BANK OF AMERICA	52814STAPLS71754126990000	CARIO MIDDLE	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	265.39
BANK OF AMERICA	53897FIVE BELOW 657	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	265.39
BANK OF AMERICA	55263WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	265.56
BANK OF AMERICA	56020SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	265.78
BANK OF AMERICA	54003FREDERICK'S FLORIST	COMMUNICATIONS	- SUPPLIES	808 - STAFF RECOGNITION	06/20/2017	265.83
BANK OF AMERICA	55909STAPLS71766803620000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	266.09
BANK OF AMERICA	54123PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	267.48
BANK OF AMERICA	52833HILTON GARDEN INN CH	BURKE HIGH	- OTH TRANSP	100 - GENERAL OPERATING	06/20/2017	267.70
BANK OF AMERICA	532504IMPRINT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	267.77
BANK OF AMERICA	53091BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	267.80
BANK OF AMERICA	56639BROWN INDUSTRIES INC	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	268.25
BANK OF AMERICA	55865OFFICEMAX/OFFICEDEPT	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	269.00
BANK OF AMERICA	53456FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	06/20/2017	269.19
BANK OF AMERICA	55519THE BOOKSOURCE	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	269.28
BANK OF AMERICA	53209HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	269.34
BANK OF AMERICA	53334ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	269.83
BANK OF AMERICA	55140TOYS R US #8755	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	269.84
BANK OF AMERICA	53626STAPLS71757305590000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	269.90

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BANK OF AMERICA	55714BARNES & NOBLE #2973	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	269.97
BANK OF AMERICA	53065EAST COOPER SPORTING	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	271.25
BANK OF AMERICA	55413MARINA INN GRANDE DU	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	271.60
BANK OF AMERICA	55947THE WEBSTAIRANT STOR	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	271.87
BANK OF AMERICA	56121Really Good	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	272.42
BANK OF AMERICA	55861AMAZON.COM AMZN.COM/	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	828 - CAPTURING KIDS HEARTS	06/20/2017	272.49
BANK OF AMERICA	53966AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	272.50
BANK OF AMERICA	54809THE WEBSTAIRANT STOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	272.50
BANK OF AMERICA	54746WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	272.72
BANK OF AMERICA	52843STAPLS71754620510000	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	273.16
BANK OF AMERICA	54119SCHOOL HEALTH CORP	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	273.25
BANK OF AMERICA	53327RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	273.43
BANK OF AMERICA	54288KIAWAH ISLAND GOLF R	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	275.00
BANK OF AMERICA	54398SOUTHERN TRAPPERS	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	275.00
BANK OF AMERICA	55165CHARLESTON CNTY PARK	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	06/20/2017	275.00
BANK OF AMERICA	55774OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	275.81
BANK OF AMERICA	52928RUBYS INN RV PARK	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	275.84
BANK OF AMERICA	52822OFFICE DEPOT #5910	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	275.85
BANK OF AMERICA	55888MUSIC & ARTS CENTER	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	276.04
BANK OF AMERICA	54199EBSCO INFO SERVICE B	SULLIVAN'S ISLAND ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	06/20/2017	276.17
BANK OF AMERICA	54413AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	277.78
BANK OF AMERICA	53318MUSIC IN MOTION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	277.79
BANK OF AMERICA	54220COOK AND BOARDMAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	277.94
BANK OF AMERICA	53503WALMART.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	278.90
BANK OF AMERICA	54555USC EMALL	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	279.00
BANK OF AMERICA	54329STAPLS01558049280000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	279.53
BANK OF AMERICA	53153ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	06/20/2017	279.92
BANK OF AMERICA	53531CHARLESTON ENGRAVERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	280.00
BANK OF AMERICA	55987COMMUNITY TRAINING	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	280.00
BANK OF AMERICA	56149NAEOP	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2017	280.00

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BANK OF AMERICA	53629WM SUPERCENTER #628	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	280.32
BANK OF AMERICA	56029POSITIVE PROMOTIONS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	280.95
BANK OF AMERICA	53465MACKIN EDUCATIONAL R	HAUT GAP MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/20/2017	281.30
BANK OF AMERICA	53996BEN AND JERRY'S #S	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	281.65
BANK OF AMERICA	56406WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	282.26
BANK OF AMERICA	53357IN LIBERTY FIRE PRO	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	283.00
BANK OF AMERICA	55940STAPLS71766776360000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	283.26
BANK OF AMERICA	53480STAPLS71756678000000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	284.10
BANK OF AMERICA	53138RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	284.27
BANK OF AMERICA	53653ZAZZLE USD	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	284.74
BANK OF AMERICA	56599LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	284.94
BANK OF AMERICA	56150KANO COMPUTING LTD	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	284.99
BANK OF AMERICA	53102SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2017	285.00
BANK OF AMERICA	54408TTC - CONTINUING ED	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	285.00
BANK OF AMERICA	56587FOLLETT SCHOOL SOLUT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	285.10
BANK OF AMERICA	55686STAPLS71764061350000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	285.99
BANK OF AMERICA	56112THERMAL RESOURCE SAL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	286.00
BANK OF AMERICA	56176AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	286.64
BANK OF AMERICA	55540AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	286.69
BANK OF AMERICA	56592WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	287.10
BANK OF AMERICA	56290SAMSCLUB.COM	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	287.59
BANK OF AMERICA	55599SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	289.04
BANK OF AMERICA	54203THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	290.00
BANK OF AMERICA	55955SQ WISER TIME PUBLI	HIGH SCHOOL LEARNING COMMUNIT	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	290.00
BANK OF AMERICA	55297CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	291.40
BANK OF AMERICA	56309ANIXTER-PS #005H CHA	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2017	292.54
BANK OF AMERICA	53481MOORE MEDICAL LLC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	293.65
BANK OF AMERICA	55010MAG MAGAZINES.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	293.71
BANK OF AMERICA	55500CHANNING BETE CO AHA	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	293.97
BANK OF AMERICA	52917USPS PO 4514860244	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	294.00

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BANK OF AMERICA	54077TUSEDAY MORNING #117	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	295.99
BANK OF AMERICA	56334UMX INC (800)921-552	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	296.09
BANK OF AMERICA	56546SAMS CLUB #8252	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	296.21
BANK OF AMERICA	55426Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	297.59
BANK OF AMERICA	54481VEX ROBOTICS INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	298.34
BANK OF AMERICA	55247JASON'S JUMP CASTLE'	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	298.38
BANK OF AMERICA	53045LAKESHORE LEARNING M	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	298.52
BANK OF AMERICA	53690BARNES&NOBLE.COM-BN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	298.75
BANK OF AMERICA	54734CHARLESTON PREMIERE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	299.00
BANK OF AMERICA	54780CHARLESTON PREMIERE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	299.00
BANK OF AMERICA	56536ARTIST & CRAFTSMAN C	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	299.36
BANK OF AMERICA	53778AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	299.95
BANK OF AMERICA	55092STAPLS71763756730000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	299.96
BANK OF AMERICA	56428STAPLS71765045160000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	299.99
BANK OF AMERICA	53297CHARLESTON CNTY PARK	W B GOODWIN ELEMENTARY	- OTHER SRVS	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/20/2017	300.00
BANK OF AMERICA	53413SMK SURVEYMONKEY.COM	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	300.00
BANK OF AMERICA	53559SOUTHERN TRAPPERS	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	300.00
BANK OF AMERICA	54489KIAWAH ISLAND GOLF R	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/20/2017	300.00
BANK OF AMERICA	54582SANDS OCEAN CLUB	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2017	300.00
BANK OF AMERICA	55302ARC SERVICES/TRAININ	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	300.00
BANK OF AMERICA	55562JOSEPH FIELD FARM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	300.00
BANK OF AMERICA	56335SOUTHERN TRAPPERS	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	300.00
BANK OF AMERICA	56337CUAPSI 2014	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	300.00
BANK OF AMERICA	56519PAYPAL JOHN	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	300.00
BANK OF AMERICA	54985INTERNATIONAL FACILI	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	06/20/2017	301.00
BANK OF AMERICA	55617OFFICE DEPOT #2233	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	301.73
BANK OF AMERICA	53090CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	301.80
BANK OF AMERICA	56466CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	302.11
BANK OF AMERICA	53192SCHOOLWHEELS DIRECT	MILITARY MAGNET ACADEMY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	302.50
BANK OF AMERICA	54222SCHOOLWHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	302.50



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BANK OF AMERICA	54180FOLLETT SCHOOL SOLUT	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	06/20/2017	302.80
BANK OF AMERICA	55672WALMART.COM 80096665	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	302.90
BANK OF AMERICA	55533HEADSETS DIRECT, INC	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	302.93
BANK OF AMERICA	55829NEWKIRK JUMPERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	303.00
BANK OF AMERICA	56608NEWKIRK JUMPERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	303.00
BANK OF AMERICA	53093EBSCO INFO SERVICE B	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	303.02
BANK OF AMERICA	56122SHERATON	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/20/2017	303.10
BANK OF AMERICA	53105CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	304.40
BANK OF AMERICA	53588STAPLS71757384310000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	304.99
BANK OF AMERICA	52794WM SUPERCENTER #3367	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/20/2017	305.06
BANK OF AMERICA	52930EMBASSY SUITES COLUM	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	305.52
BANK OF AMERICA	52932EMBASSY SUITES COLUM	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	305.52
BANK OF AMERICA	53909MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	305.53
BANK OF AMERICA	54551Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	305.96
BANK OF AMERICA	55981IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	306.00
BANK OF AMERICA	56076IN TRICOUNTY UPFITT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	306.47
BANK OF AMERICA	54353STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	308.08
BANK OF AMERICA	55854STAPLES 001082	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	308.96
BANK OF AMERICA	55281PAYPAL ZYS WORLD	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	309.00
BANK OF AMERICA	53843LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	309.25
BANK OF AMERICA	54223FOLLETT SCHOOL SOLUT	LAING MIDDLE	- SUPPLIES	865 - PTSA FUNDS	06/20/2017	309.58
BANK OF AMERICA	55697AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	310.00
BANK OF AMERICA	53510STAPLS71756354080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	310.08
BANK OF AMERICA	55986OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	310.86
BANK OF AMERICA	55466SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/20/2017	310.91
BANK OF AMERICA	54743BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	311.21
BANK OF AMERICA	55173CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	311.25
BANK OF AMERICA	55614STAPLES 001082	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	311.94
BANK OF AMERICA	54542BULK BOOKSTORE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	312.80
BANK OF AMERICA	54371SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	312.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55395SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	313.45
BANK OF AMERICA	56585CHICK-FIL-A #02531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	313.50
BANK OF AMERICA	55702REI GREENWOODHEINEMA	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	313.67
BANK OF AMERICA	54267STUDIES WEEKLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	314.16
BANK OF AMERICA	52963FCCLA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	315.00
BANK OF AMERICA	54606USA BUTTONS INC	BAPTIST HILL HIGH	- SUPPLIES	859 - BOEING DONATIONS	06/20/2017	315.00
BANK OF AMERICA	55844IN LIBERTY FIRE PRO	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	315.00
BANK OF AMERICA	55257STAPLS71764593060000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	315.23
BANK OF AMERICA	54727STAPLES DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/20/2017	315.73
BANK OF AMERICA	56603IN PALMETTO AWARDS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	316.10
BANK OF AMERICA	53654HERALD OFFICE SUPPLY	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	317.23
BANK OF AMERICA	56501SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	317.53
BANK OF AMERICA	55930WHOLESALE WIDGETS, I	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	317.60
BANK OF AMERICA	53312AMERICAN AIR00121266	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/20/2017	319.68
BANK OF AMERICA	55063AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	319.80
BANK OF AMERICA	53616SAMSCLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	319.88
BANK OF AMERICA	53602STAPLS71757929660000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	319.98
BANK OF AMERICA	52960ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	06/20/2017	320.00
BANK OF AMERICA	53238SHEALY ELECTRICAL WH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	320.00
BANK OF AMERICA	54105PAYPAL WARRENSBROW	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	320.00
BANK OF AMERICA	54461ABM PARKING GAILLARD	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	320.00
BANK OF AMERICA	56463HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	320.00
BANK OF AMERICA	56199WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	320.03
BANK OF AMERICA	53356STAPLS71756653290000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	320.41
BANK OF AMERICA	54828UNITED ART AND EDUCA	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	320.73
BANK OF AMERICA	55926SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	321.52
BANK OF AMERICA	55118COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	321.64
BANK OF AMERICA	54627THE READING WAREHOUS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	321.74
BANK OF AMERICA	54893SQ THE TACO SPOT	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/20/2017	323.00
BANK OF AMERICA	53939PUBLIX #575	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	323.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56236ASSOC SUPERV AND CUR	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	323.34
BANK OF AMERICA	54463SOUTHERN TRAPPERS	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	325.00
BANK OF AMERICA	56021CHARLESTON CHRONICLE	HIGH SCHOOL LEARNING COMMUNIT	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	325.00
BANK OF AMERICA	54019OTC BRANDS, INC.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	325.15
BANK OF AMERICA	55759WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	325.48
BANK OF AMERICA	53973WILD BLUE ROPES	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	325.50
BANK OF AMERICA	53940PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	325.64
BANK OF AMERICA	55061SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	325.72
BANK OF AMERICA	54565SHERATON	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/20/2017	325.97
BANK OF AMERICA	53513BULK OFFICE SUPPLY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	326.70
BANK OF AMERICA	54940STAPLS71763401470000	LAMBS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2017	327.99
BANK OF AMERICA	55791SHERATON TAMPA RIVER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	328.07
BANK OF AMERICA	52888STAPLS01554334430000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	328.38
BANK OF AMERICA	55544FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	328.57
BANK OF AMERICA	56279THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	328.80
BANK OF AMERICA	54255JONES SCHOOL SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	328.82
BANK OF AMERICA	52907AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	874 - ASSET RECOVERY	06/20/2017	329.70
BANK OF AMERICA	52984STAPLES 001158	JAMES ISLAND MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	329.98
BANK OF AMERICA	53158NAEOP	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	06/20/2017	330.00
BANK OF AMERICA	53402TMS WINE AND DESIGN	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/20/2017	330.00
BANK OF AMERICA	54824SOUTHERN REGIONAL ED	ADVANCED STUDIES WEST ASHLEY	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	330.00
BANK OF AMERICA	55261SOUTHERN REGIONAL ED	ADVANCED STUDIES WEST ASHLEY	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	330.00
BANK OF AMERICA	56102SQ PLATINUM TOUCH	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	330.00
BANK OF AMERICA	56245SOUTHERN REGIONAL ED	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	330.00
BANK OF AMERICA	5650082 QUEEN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	330.17
BANK OF AMERICA	53576STAPLS71757879060000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	331.45
BANK OF AMERICA	56341OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	331.62
BANK OF AMERICA	56004SIGN IT QUICK INC.	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	331.70
BANK OF AMERICA	55647SOUTHWES 52685244	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	331.97
BANK OF AMERICA	55590OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	332.09

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BANK OF AMERICA	54805J.P. COOKE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	332.70
BANK OF AMERICA	53118CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	333.00
BANK OF AMERICA	52996HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	333.18
BANK OF AMERICA	53084FOLLETT SCHOOL SOLUT	JAMES ISLAND ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	06/20/2017	334.17
BANK OF AMERICA	56331TARGET 000152	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	335.23
BANK OF AMERICA	53295STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	335.30
BANK OF AMERICA	55317LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	335.66
BANK OF AMERICA	55736STAPLS01560821270000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	335.96
BANK OF AMERICA	53003FOX MUSIC	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	855 - COMMUNITY EDUCATION	06/20/2017	337.14
BANK OF AMERICA	55428USPS.COM POSTAL STOR	OAKLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	337.15
BANK OF AMERICA	52899CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	337.50
BANK OF AMERICA	53573UNITED 01686668	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	337.80
BANK OF AMERICA	53684UNITED 01686668	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	337.80
BANK OF AMERICA	53723UNITED 01686668	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	337.80
BANK OF AMERICA	55005WW GRAINGER	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	337.95
BANK OF AMERICA	55436AMSTERDAM PRNT & LIT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	338.01
BANK OF AMERICA	52973BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	338.96
BANK OF AMERICA	54421JONES SCHOOL SUPPLY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	339.49
BANK OF AMERICA	52808AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	339.83
BANK OF AMERICA	53673SQ GAMEPLAY EXPRES	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	340.00
BANK OF AMERICA	53892MARATHON CINEMA	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	340.00
BANK OF AMERICA	52991OSU EHE READING RECO	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	341.00
BANK OF AMERICA	54970MARCO PRODUCTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	342.20
BANK OF AMERICA	53350HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	342.58
BANK OF AMERICA	53394HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	342.58
BANK OF AMERICA	53440HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	342.58
BANK OF AMERICA	55204SNYDER PARTY RENTAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	343.20
BANK OF AMERICA	53320HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	06/20/2017	343.24
BANK OF AMERICA	55167STAPLES DIRECT	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	343.38
BANK OF AMERICA	56058SOUTHWES 52685239	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	344.00

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BANK OF AMERICA	54372BOOKS A MILLION 239	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	344.67
BANK OF AMERICA	54094JASON'S DELI CHL #	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	345.43
BANK OF AMERICA	55365COURTYARD MUNCIE	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	346.00
BANK OF AMERICA	55783AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	347.04
BANK OF AMERICA	54014SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	347.25
BANK OF AMERICA	54686STAPLS71762431540000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	348.34
BANK OF AMERICA	53400COLOR BLAZE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	348.80
BANK OF AMERICA	53426LUMINARY EVENT CO.	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	349.00
BANK OF AMERICA	53231HILTON HOTELS MYRTLE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/20/2017	349.86
BANK OF AMERICA	55429STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	349.86
BANK OF AMERICA	54921STAPLS71756806340000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	349.99
BANK OF AMERICA	53011ULI	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	350.00
BANK OF AMERICA	53663SOUTHERN TRAPPERS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	350.00
BANK OF AMERICA	54289THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	350.00
BANK OF AMERICA	55537SOUTHERN TRAPPERS	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	350.00
BANK OF AMERICA	55576SOUTHERN TRAPPERS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	350.00
BANK OF AMERICA	55834IN MONSTER MOBILE G	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	350.00
BANK OF AMERICA	56072MUSIC & ARTS CENTER	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	350.87
BANK OF AMERICA	56094HOBBY LOBBY #713	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	351.29
BANK OF AMERICA	56386STAPLS71767595870000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	352.87
BANK OF AMERICA	54232MITCHELL INSTRUMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	353.28
BANK OF AMERICA	55907OFFICE DEPOT #1214	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	353.70
BANK OF AMERICA	56480OFFICE DEPOT #1214	LAMBS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2017	353.70
BANK OF AMERICA	55787STAPLS71766923580000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	353.78
BANK OF AMERICA	54835SOUTHWES 52685220	ADVANCED STUDIES WEST ASHLEY	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	353.96
BANK OF AMERICA	55870WDW DISNEY TICKETS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	354.00
BANK OF AMERICA	55242HATCO INTERNATIONAL	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	354.46
BANK OF AMERICA	55014WM SUPERCENTER #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	354.80
BANK OF AMERICA	54515LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	356.00
BANK OF AMERICA	55646IN BROWNSWOOD NURSE	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	356.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55821CROWNE PLAZA HOTEL	HIGH SCHOOL LEARNING COMMUNIT - OUT STATE	100 - GENERAL OPERATING	06/20/2017	356.43
BANK OF AMERICA	55867CROWNE PLAZA HOTEL	HIGH SCHOOL LEARNING COMMUNIT - OUT STATE	100 - GENERAL OPERATING	06/20/2017	356.43
BANK OF AMERICA	56040CROWNE PLAZA HOTEL	HIGH SCHOOL LEARNING COMMUNIT - OUT STATE	100 - GENERAL OPERATING	06/20/2017	356.43
BANK OF AMERICA	53149SSI CLASSROOM DIRECT	W B GOODWIN ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/20/2017	356.79
BANK OF AMERICA	54557THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	359.59
BANK OF AMERICA	53649Scholastic Education	MURRAY-LASAIN ELEMNTARY - SUPPLIES	201 - TITLE I (84.010)	06/20/2017	359.69
BANK OF AMERICA	53716USC EMALL	ST JOHN'S HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	360.00
BANK OF AMERICA	55425VELOCITY AIRSPORTS	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	360.00
BANK OF AMERICA	56640SQ WANThEDOIT123@GM	EXPANDED LEARNING - SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	360.00
BANK OF AMERICA	54790GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/20/2017	360.17
BANK OF AMERICA	56568AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	360.24
BANK OF AMERICA	56043AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/20/2017	362.44
BANK OF AMERICA	53485IN LIBERTY FIRE PRO	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	362.50
BANK OF AMERICA	53232THERMO KING COLUMBIA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	363.59
BANK OF AMERICA	54739STAPLES DIRECT	FINE ARTS OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/20/2017	363.86
BANK OF AMERICA	53920JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/20/2017	364.43
BANK OF AMERICA	53913EMBASSY SUITES N CHR	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	364.72
BANK OF AMERICA	54675S&S WORLDWIDE	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	365.63
BANK OF AMERICA	54876CHICK-FIL-A #1882	R B STALL HIGH - SUPPLIES	201 - TITLE I (84.010)	06/20/2017	367.35
BANK OF AMERICA	56273STAPLES 001158	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	368.30
BANK OF AMERICA	54620IN PALMETTO AWARDS	BAPTIST HILL HIGH - SUPPLIES	844 - MISC DONATIONS	06/20/2017	369.00
BANK OF AMERICA	54668OTC BRANDS, INC.	NORTH CHARLESTON ELEMENTARY - SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/20/2017	369.54
BANK OF AMERICA	53267ACP DIRECT	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/20/2017	370.54
BANK OF AMERICA	53125IN CHARLESTOWNE DIG	FORT JOHNSON MIDDLE - TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	370.80
BANK OF AMERICA	54208ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/20/2017	371.44
BANK OF AMERICA	54983FOLLETT SCHOOL SOLUT	STONO PARK ELEMENTARY - LIB BOOKS	844 - MISC DONATIONS	06/20/2017	371.61
BANK OF AMERICA	52946FASTENAL COMPANY01	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/20/2017	371.67
BANK OF AMERICA	53981STAPLS71759004670000	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/20/2017	373.48
BANK OF AMERICA	54360COURTYARD BY MARRIOT	MINNIE HUGHES ELEMENTARY - IN STATE	100 - GENERAL OPERATING	06/20/2017	373.84
BANK OF AMERICA	53241Etsy.com - kutekiddo	HARBORVIEW ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	374.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55534PALMETTO AWARDS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	374.00
BANK OF AMERICA	56080SPARROW & KENNEDY TR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	374.44
BANK OF AMERICA	53424WILD BLUE ROPES	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	374.50
BANK OF AMERICA	56440STAPLS01559756400020	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	374.75
BANK OF AMERICA	53099SP BREAKOUT INCORP	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	375.00
BANK OF AMERICA	54311MT PLEASANT RADIO CO	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	375.00
BANK OF AMERICA	56464CLEAN MASTERS	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	375.00
BANK OF AMERICA	54851CARRABBAS 9111	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	375.26
BANK OF AMERICA	54738DELTA AIR 00623827	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	376.17
BANK OF AMERICA	54766DELTA AIR 00623827	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/20/2017	376.17
BANK OF AMERICA	54784DELTA AIR 00623827	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	376.17
BANK OF AMERICA	54850DELTA AIR 00623827	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	376.17
BANK OF AMERICA	54878DELTA AIR 00623827	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	376.17
BANK OF AMERICA	54928DELTA AIR 00623827	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	376.17
BANK OF AMERICA	54946DELTA AIR 00623827	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	376.17
BANK OF AMERICA	53791CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	377.25
BANK OF AMERICA	53790CORAL REEF PARK CO I	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	377.33
BANK OF AMERICA	53474IN THE LITTLE SIGN	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	378.00
BANK OF AMERICA	55839THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	379.00
BANK OF AMERICA	53293HOMEWOOD SUITES GREE	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	379.50
BANK OF AMERICA	53253AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	379.80
BANK OF AMERICA	52902AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	379.81
BANK OF AMERICA	53116FOLLETT SCHOOL SOLUT	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	380.22
BANK OF AMERICA	55966FORMS AND SUPPLY - A	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	381.69
BANK OF AMERICA	56423Scholastic Education	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	383.71
BANK OF AMERICA	54761AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	383.74
BANK OF AMERICA	56152THE BOOKSOURCE	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	383.76
BANK OF AMERICA	54817STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	383.92
BANK OF AMERICA	55982THE POST AND COURIER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	384.00
BANK OF AMERICA	54359WALMART.COM 80096665	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	384.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	54300NASSP E-COMMERCE	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	385.00
BANK OF AMERICA	55186SQ SOUTH CAROLINA A	JULIAN MITCHELL ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	385.00
BANK OF AMERICA	53472DISCOUNTMUGS.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	386.00
BANK OF AMERICA	54567STAPLS71761808690000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	386.37
BANK OF AMERICA	55596COLG OF CHARLESTON M	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	387.00
BANK OF AMERICA	53087ASCA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	389.00
BANK OF AMERICA	53145ASCA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	389.00
BANK OF AMERICA	53812BSN SPORT SUPPLY GRO	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	389.42
BANK OF AMERICA	56061FCCLA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	390.00
BANK OF AMERICA	52894JASON'S DELI CHL #	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	390.31
BANK OF AMERICA	54564STAPLS71761378110000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	391.27
BANK OF AMERICA	55448USPS PO 4514850240	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	392.00
BANK OF AMERICA	54599Really Good	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	392.16
BANK OF AMERICA	54309JOU JourneyED	CAPITAL IMPROVEMENT	- SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	06/20/2017	392.49
BANK OF AMERICA	53069BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	392.76
BANK OF AMERICA	55437SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	393.36
BANK OF AMERICA	56413SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/20/2017	393.91
BANK OF AMERICA	55805STAPLS71766450730000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	394.33
BANK OF AMERICA	55951HERTZ RENT-A-CAR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	394.64
BANK OF AMERICA	54002MICHAELS.COM	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	395.01
BANK OF AMERICA	56257Scholastic Education	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/20/2017	395.06
BANK OF AMERICA	54356HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	396.19
BANK OF AMERICA	53526STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	396.98
BANK OF AMERICA	55421STAPLS71765535510000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	397.60
BANK OF AMERICA	55812EMBASSY SUITES N CHR	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/20/2017	398.59
BANK OF AMERICA	56097EMBASSY SUITES N CHR	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/20/2017	398.59
BANK OF AMERICA	53140Amazon.com	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	398.84
BANK OF AMERICA	55705THE HOME DEPOT #1103	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	399.00
BANK OF AMERICA	550844025 JNN CENTRE POIN	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	399.60
BANK OF AMERICA	54357WAL-MART #0628	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/20/2017	399.77



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BANK OF AMERICA	55000PAYPAL WINCHESTERX	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	400.00
BANK OF AMERICA	53230SUBWAY 009999	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	400.01
BANK OF AMERICA	53630YOGA DIRECT	LAMBS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	400.02
BANK OF AMERICA	54511HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	400.05
BANK OF AMERICA	55718IN LIBERTY FIRE PRO	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	400.20
BANK OF AMERICA	52868CLEAN MASTERS	MURRAY-LASAIN ELEMNTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	400.62
BANK OF AMERICA	55851ART IN HISTORY INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/20/2017	401.28
BANK OF AMERICA	54993CROWN AWARDS INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	401.76
BANK OF AMERICA	55727HERALD OFFICE SUPPLY	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	401.97
BANK OF AMERICA	55306SQ RL ENTERPRISE47	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	403.00
BANK OF AMERICA	54056HOLIDAY INN RIVERVIE	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	06/20/2017	404.42
BANK OF AMERICA	52904LAKESHORE LEARNING M	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	404.49
BANK OF AMERICA	54732JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	404.52
BANK OF AMERICA	52948FOX AUDIO VISUAL	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	404.79
BANK OF AMERICA	56028POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	404.81
BANK OF AMERICA	54395CLEAN MASTERS	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	404.84
BANK OF AMERICA	54130SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2017	405.00
BANK OF AMERICA	56338FOLLETT SCHOOL SOLUT	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	405.24
BANK OF AMERICA	53489LOWES #00907	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	405.44
BANK OF AMERICA	54268LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	405.85
BANK OF AMERICA	55591ROCHESTER 100, INC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	406.25
BANK OF AMERICA	55769ROCHESTER 100, INC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	406.25
BANK OF AMERICA	55210RKO TOTAL GRAPHICS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	406.88
BANK OF AMERICA	55848OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	407.52
BANK OF AMERICA	55276EDVOTEK	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	408.10
BANK OF AMERICA	53133ULINE SHIP SUPPLIE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	06/20/2017	410.37
BANK OF AMERICA	54841SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	410.60
BANK OF AMERICA	54812EMBASSY SUITES N CHR	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/20/2017	411.09
BANK OF AMERICA	56473AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	413.28
BANK OF AMERICA	53298FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2017	413.30

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BANK OF AMERICA	52891THE SPORTSMANS SHOP	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	415.97
BANK OF AMERICA	52811IACOFANO'S CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	416.00
BANK OF AMERICA	54182SAMSClub #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	417.03
BANK OF AMERICA	53325AMERICAN AIR00121266	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/20/2017	417.51
BANK OF AMERICA	55272FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/20/2017	417.78
BANK OF AMERICA	53635AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	417.83
BANK OF AMERICA	56104OTC BRANDS, INC.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	418.30
BANK OF AMERICA	55860BERLINS RESTAURANT S	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/20/2017	418.33
BANK OF AMERICA	56012ARTIST & CRAFTSMAN C	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/20/2017	418.55
BANK OF AMERICA	55208PAPERCLIP MEDIA INC	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	419.00
BANK OF AMERICA	56330EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	419.50
BANK OF AMERICA	54274OFFICE DEPOT #1214	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	419.80
BANK OF AMERICA	55203WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	419.84
BANK OF AMERICA	52860SOUTH CAROLINA ASSOC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	420.00
BANK OF AMERICA	52879SOUTH CAROLINA ASSOC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	420.00
BANK OF AMERICA	52890SOUTH CAROLINA ASSOC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	420.00
BANK OF AMERICA	52903SOUTH CAROLINA ASSOC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	420.00
BANK OF AMERICA	52918SOUTH CAROLINA ASSOC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	420.00
BANK OF AMERICA	52998SOUTH CAROLINA ASSOC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	420.00
BANK OF AMERICA	55927SOUTH CAROLINA ASSOC	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	420.00
BANK OF AMERICA	55840BUDGET.COM PREPAY RE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	420.26
BANK OF AMERICA	56532READS UNIFORMS #1	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	421.67
BANK OF AMERICA	55023JUNIOR LIBRARY GUI	MEMMINGER ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2017	421.84
BANK OF AMERICA	55561THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	421.84
BANK OF AMERICA	54485AMERICAN AIR00121280	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	422.00
BANK OF AMERICA	53095SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	422.01
BANK OF AMERICA	56262PARTY PLAN IT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	423.79
BANK OF AMERICA	53340STAPLS71755809950000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	424.21
BANK OF AMERICA	54566TEACHER CREATED MATE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	424.78
BANK OF AMERICA	54960COUNCIL FOR PROFESSI	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/20/2017	425.00

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BANK OF AMERICA	55009COUNCIL FOR PROFESSI	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/20/2017	425.00
BANK OF AMERICA	55754AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	425.13
BANK OF AMERICA	53975BEACH COVE RESORT IN	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	425.36
BANK OF AMERICA	54494S&S WORLDWIDE-ONLINE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	426.00
BANK OF AMERICA	52976SEA WATCH RESORT LLC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	426.24
BANK OF AMERICA	52968Really Good	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	427.47
BANK OF AMERICA	55887WINTHROP UNIVERSITY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	427.73
BANK OF AMERICA	55369WALMART.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/20/2017	427.87
BANK OF AMERICA	56504SC AQUARIUM	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	429.00
BANK OF AMERICA	54498SAMS CLUB #8252	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	429.78
BANK OF AMERICA	55136AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	429.90
BANK OF AMERICA	52874PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	431.42
BANK OF AMERICA	55048UNITED 01623481	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	431.53
BANK OF AMERICA	55058UNITED 01623481	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	431.53
BANK OF AMERICA	55107UNITED 01623481	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	431.53
BANK OF AMERICA	55121UNITED 01623481	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	431.53
BANK OF AMERICA	55139UNITED 01623481	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	431.53
BANK OF AMERICA	55145UNITED 01623481	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	431.53
BANK OF AMERICA	55176UNITED 01623481	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	431.53
BANK OF AMERICA	55185UNITED 01623481	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	431.53
BANK OF AMERICA	55195UNITED 01623481	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	431.53
BANK OF AMERICA	55202UNITED 01623481	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	431.53
BANK OF AMERICA	54528UNITED RENTALS #0184	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	431.60
BANK OF AMERICA	53328APL APPLE ONLINE STO	ACCOUNTING OFFICE	- COMPUTERS	100 - GENERAL OPERATING	06/20/2017	432.92
BANK OF AMERICA	56336LOWES #00907	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	433.33
BANK OF AMERICA	55484MOE'S SW GRILL #134	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/20/2017	434.39
BANK OF AMERICA	52954HONEYBAKED HAM #0903	E B ELLINGTON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	06/20/2017	435.22
BANK OF AMERICA	56018SAMSCLUB.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	435.96
BANK OF AMERICA	53255FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/20/2017	435.99
BANK OF AMERICA	55578ROCHESTER 100, INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	437.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55160SAMSCLUB #8252	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	437.72
BANK OF AMERICA	53310JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	437.75
BANK OF AMERICA	56552Scholastic Education	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	06/20/2017	437.78
BANK OF AMERICA	53142BARNES&NOBLE.COM-BN	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	437.89
BANK OF AMERICA	55570SOUTHERN REGIONAL ED	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	06/20/2017	440.00
BANK OF AMERICA	56444CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	440.00
BANK OF AMERICA	54133CHANNING BETE CO AHA	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	441.00
BANK OF AMERICA	55339STAPLS71765045160000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	442.49
BANK OF AMERICA	54847SAMSCLUB.COM	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	444.06
BANK OF AMERICA	54587JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	445.50
BANK OF AMERICA	53126AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	446.15
BANK OF AMERICA	54901POSITIVE PROMOTIONS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	446.19
BANK OF AMERICA	53170OTC BRANDS, INC.	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/20/2017	448.51
BANK OF AMERICA	55529NEWSDAY ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	449.00
BANK OF AMERICA	55095COSTCO WHSE #0360	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	449.74
BANK OF AMERICA	53190IN SOCCER SHOTS	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/20/2017	450.00
BANK OF AMERICA	53245THE READING WAREHOUS	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	450.00
BANK OF AMERICA	53384TMS WINE AND DESIGN	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/20/2017	450.00
BANK OF AMERICA	55433SQ CHARLESTON JUMP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	450.00
BANK OF AMERICA	56192CHARLESTON OUTDOOR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	450.00
BANK OF AMERICA	56344BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	450.00
BANK OF AMERICA	56363BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	450.00
BANK OF AMERICA	56460BEE CITY LLC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	450.00
BANK OF AMERICA	56619IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	450.00
BANK OF AMERICA	56222STAPLS01561344870000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	450.17
BANK OF AMERICA	56537DELTA AIR 00623846	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	06/20/2017	450.60
BANK OF AMERICA	54231HONEYBAKED HAM #0903	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	451.70
BANK OF AMERICA	53502AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/20/2017	451.88
BANK OF AMERICA	56115DELTA AIR 00686231	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	06/20/2017	451.90
BANK OF AMERICA	54072GALLS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	452.97

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BANK OF AMERICA	54153JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	454.50
BANK OF AMERICA	55555LEARNING ALLY	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	06/20/2017	455.00
BANK OF AMERICA	55768SAMSClub #8252	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	455.94
BANK OF AMERICA	52921PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	458.86
BANK OF AMERICA	54160THE READING WAREHOUS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	458.95
BANK OF AMERICA	53691DURHAM SCHOOL SERVIC	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	459.18
BANK OF AMERICA	56171AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	459.60
BANK OF AMERICA	53038FOLLETT SCHOOL SOLUT	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	460.35
BANK OF AMERICA	53281CHICK-FIL-A #02281	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/20/2017	460.83
BANK OF AMERICA	53281CHICK-FIL-A #02281	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/20/2017	460.83
BANK OF AMERICA	53281CHICK-FIL-A #02281	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/20/2017	460.83
BANK OF AMERICA	53856SOUTHWES 52685198	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	06/20/2017	462.96
BANK OF AMERICA	54656FOLLETT SCHOOL SOLUT	NORTH CHARLESTON HIGH	- LIB BOOKS	371 - PALMETTO PRIORITY	06/20/2017	463.66
BANK OF AMERICA	55988AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	463.84
BANK OF AMERICA	55527MIDDLETON PLACE VISI	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	201 - TITLE I (84.010)	06/20/2017	464.00
BANK OF AMERICA	53702SAMS CLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	464.98
BANK OF AMERICA	53130CHARLESTON RIVERDOGS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	465.00
BANK OF AMERICA	56366PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	465.05
BANK OF AMERICA	54259Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	467.61
BANK OF AMERICA	53607SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	468.00
BANK OF AMERICA	56062STAPLS71766626570000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	468.05
BANK OF AMERICA	54276WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	468.50
BANK OF AMERICA	53020PAYPAL PRESSMARKLL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	469.50
BANK OF AMERICA	55078JASON'S DELI CHL #	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	469.54
BANK OF AMERICA	53228OTC BRANDS, INC.	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	469.62
BANK OF AMERICA	56388HAPPILY EVER AFTER L	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/20/2017	470.00
BANK OF AMERICA	56511HAPPILY EVER AFTER L	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	470.00
BANK OF AMERICA	55671SHERATON TAMPA RIVER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	470.13
BANK OF AMERICA	55716SHERATON TAMPA RIVER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	470.13
BANK OF AMERICA	55729SHERATON TAMPA RIVER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	470.13

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BANK OF AMERICA	55744SHERATON TAMPA RIVER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	470.13
BANK OF AMERICA	55904SHERATON TAMPA RIVER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	470.13
BANK OF AMERICA	55993SHERATON TAMPA RIVER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	470.13
BANK OF AMERICA	56003SHERATON TAMPA RIVER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	470.13
BANK OF AMERICA	53825SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	471.06
BANK OF AMERICA	55446SAMSCLUB.COM	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	472.29
BANK OF AMERICA	53987MCALISTER'S DELI	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	472.30
BANK OF AMERICA	54462Amazon.com	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	472.50
BANK OF AMERICA	53415DELTA AIR 00686179	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	472.60
BANK OF AMERICA	55732STAPLS71767104880000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	473.45
BANK OF AMERICA	54750BARNES & NOBLE #2919	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	473.67
BANK OF AMERICA	56025MY PROMOTIONAL PENS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	474.00
BANK OF AMERICA	56168D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	474.00
BANK OF AMERICA	55875WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	475.00
BANK OF AMERICA	55891HERALD OFFICE SUPPLY	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/20/2017	475.00
BANK OF AMERICA	55209STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	475.46
BANK OF AMERICA	53492USPS PO 4514870247	MORNINGSIDE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	479.05
BANK OF AMERICA	53066TRANSWORLD INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	480.00
BANK OF AMERICA	55713ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	06/20/2017	480.00
BANK OF AMERICA	56312KIAWAH ISLAND GOLF R	CHICORA ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/20/2017	480.00
BANK OF AMERICA	56578SOUTH CAROLINA ASSOC	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	480.00
BANK OF AMERICA	54789SAMSCLUB.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	480.80
BANK OF AMERICA	54704CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	481.00
BANK OF AMERICA	56049OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	481.13
BANK OF AMERICA	54316POSITIVE PROMOTIONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	481.82
BANK OF AMERICA	54480UNITED RENTALS #0184	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	482.07
BANK OF AMERICA	53634GOPHER SPORT	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	482.61
BANK OF AMERICA	55970SOUTHERN WAY CATERIN	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	482.73
BANK OF AMERICA	52924HAMPTON INN PLAINFIE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	482.76
BANK OF AMERICA	54287LIMEHOUSE AND SONS I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	483.00

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BANK OF AMERICA	55003RIVERBANKS ZOO & GAR	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	201 - TITLE I (84.010)	06/20/2017	484.00
BANK OF AMERICA	54724LAMINATIONKING.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	487.54
BANK OF AMERICA	55750OLIVE GARDEN 000115	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	488.40
BANK OF AMERICA	53348ROSS PRINTING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	06/20/2017	489.41
BANK OF AMERICA	53369GUITARCENTER.COM INT	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	489.41
BANK OF AMERICA	55931SAMSClub.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	489.41
BANK OF AMERICA	53451USPS PO 4514810248	JAMES ISLAND MIDDLE	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	490.00
BANK OF AMERICA	54852USPS PO 4514877500	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	490.00
BANK OF AMERICA	55782USPS PO 4514850240	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	201 - TITLE I (84.010)	06/20/2017	490.00
BANK OF AMERICA	53528EAST BAY DELI III	CAPITAL IMPROVEMENT	- FOOD/CATER	585 - ONE CENT SALES TAX EXTENSION	06/20/2017	490.40
BANK OF AMERICA	55172VEX ROBOTICS INC	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	06/20/2017	490.42
BANK OF AMERICA	54238Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	490.50
BANK OF AMERICA	53714JERSEY MIKE'S SUBS 7	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	490.64
BANK OF AMERICA	55011SSI SCHOOL SPECIALTY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	491.20
BANK OF AMERICA	56641SMARTSIGN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	491.84
BANK OF AMERICA	54244WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	493.56
BANK OF AMERICA	54888ASSOCIATED MICROSC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	494.00
BANK OF AMERICA	55801FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	494.96
BANK OF AMERICA	53905JENSEN LEARNING CORP	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	06/20/2017	495.00
BANK OF AMERICA	54000JENSEN LEARNING CORP	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	06/20/2017	495.00
BANK OF AMERICA	56612SCHOOL HEALTH CORP	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	495.72
BANK OF AMERICA	55687VISIONPOINTE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	496.44
BANK OF AMERICA	53889CHICK-FIL-A #00654	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	496.80
BANK OF AMERICA	55381DOLLAR DAYS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	499.72
BANK OF AMERICA	53886Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	499.75
BANK OF AMERICA	53049STAPLES 001158	JAMES ISLAND MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	06/20/2017	499.95
BANK OF AMERICA	53088CHARLESTON AREA CVB	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/20/2017	500.00
BANK OF AMERICA	53748South Carolina Marin	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	06/20/2017	500.00
BANK OF AMERICA	53839ROCHESTER 100, INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	500.00
BANK OF AMERICA	55294MICHIGAN FLYER LLC	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	500.00

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BANK OF AMERICA	55366PAYPAL KRUSEFOLI	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	500.00
BANK OF AMERICA	55816CHICK-FIL-A #00654	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	500.00
BANK OF AMERICA	55946MCDONALD'S F22372	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	500.00
BANK OF AMERICA	56166Hutto Refrigeration	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2017	500.00
BANK OF AMERICA	56604WPY The Center for S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	500.00
BANK OF AMERICA	56001THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	500.02
BANK OF AMERICA	56454Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	500.74
BANK OF AMERICA	53681LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	505.87
BANK OF AMERICA	55331WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	505.92
BANK OF AMERICA	540654025 JNN CENTRE POIN	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	506.55
BANK OF AMERICA	560714025 JNN CENTRE POIN	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	506.55
BANK OF AMERICA	55387WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/20/2017	507.58
BANK OF AMERICA	55325CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	508.60
BANK OF AMERICA	54093SWANK MOTION PICTURE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	509.00
BANK OF AMERICA	55109AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	509.50
BANK OF AMERICA	54043CAROLINA SOUND COMMU	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	511.68
BANK OF AMERICA	56489KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	511.86
BANK OF AMERICA	53448APL APPLE ONLINE STO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/20/2017	512.53
BANK OF AMERICA	55667STAPLS71766612370000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	512.59
BANK OF AMERICA	55607MOE'S SW GRILL #134	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	512.82
BANK OF AMERICA	54396SAMSCLUB.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	513.05
BANK OF AMERICA	54200JUNIOR LIBRARY GUI	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	06/20/2017	513.50
BANK OF AMERICA	56127MHE MCGRAW-HILL ECOM	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	513.99
BANK OF AMERICA	54715AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	514.60
BANK OF AMERICA	54400STAPLES 001158	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	828 - CAPTURING KIDS HEARTS	06/20/2017	514.79
BANK OF AMERICA	53461TMS WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	519.17
BANK OF AMERICA	53048DEMCO INC	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	519.58
BANK OF AMERICA	53233LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	520.03
BANK OF AMERICA	54347HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	521.97
BANK OF AMERICA	55879ALL AMERICAN AWARDS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	522.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56178SHONEYS - 1136	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	522.14
BANK OF AMERICA	56318WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	523.05
BANK OF AMERICA	56375OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	524.22
BANK OF AMERICA	54792OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	524.26
BANK OF AMERICA	53655STAPLS71757299980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	524.80
BANK OF AMERICA	54623READING RECOVERY COU	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	06/20/2017	525.00
BANK OF AMERICA	55857CHARLESTON CNTY PARK	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	525.00
BANK OF AMERICA	56472CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	525.00
BANK OF AMERICA	56544CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	525.16
BANK OF AMERICA	538001752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	526.00
BANK OF AMERICA	55728STAPLS71766421600000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	526.84
BANK OF AMERICA	53677DELTA AIR 00686183	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	529.61
BANK OF AMERICA	55633TOWNEPLACE SUITES GR	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	06/20/2017	530.27
BANK OF AMERICA	56075AMERICAN AIR00121294	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	531.10
BANK OF AMERICA	56350PALMETTO AWARDS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	531.76
BANK OF AMERICA	54299PRESENTATION SYSTEMS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	06/20/2017	532.09
BANK OF AMERICA	55882LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	533.52
BANK OF AMERICA	55406S&S WORLDWIDE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	534.00
BANK OF AMERICA	55644DELTA AIR 00623833	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	534.89
BANK OF AMERICA	55665DELTA AIR 00623833	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	534.89
BANK OF AMERICA	55670DELTA AIR 00623833	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	534.89
BANK OF AMERICA	55685DELTA AIR 00623833	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	534.89
BANK OF AMERICA	55779DELTA AIR 00623833	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	534.89
BANK OF AMERICA	55841DELTA AIR 00623833	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	534.89
BANK OF AMERICA	55897DELTA AIR 00623833	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	534.89
BANK OF AMERICA	55979DELTA AIR 00623833	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	534.89
BANK OF AMERICA	52956PERISCOPE INTERMEDIA	PROCUREMENT SERVICES	- SOFTWARE	100 - GENERAL OPERATING	06/20/2017	535.00
BANK OF AMERICA	55628HYATT PLACE GREENVIL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	535.20
BANK OF AMERICA	56321AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	535.93
BANK OF AMERICA	53162MITCHELL INSTRUMENT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	538.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56081STAPLS71767412700000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2017	539.41
BANK OF AMERICA	53309STAPLS01555588820000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	539.80
BANK OF AMERICA	53363STAPLS71756449210000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	539.80
BANK OF AMERICA	53995STAPLS71759041550000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	539.80
BANK OF AMERICA	56622IN HARDY SERVICES G	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	540.00
BANK OF AMERICA	52929PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	540.91
BANK OF AMERICA	54997US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	543.06
BANK OF AMERICA	55740MARINA INN GRANDE DU	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	543.20
BANK OF AMERICA	54139USPS PO 4560600464	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	547.82
BANK OF AMERICA	53246THERMO KING COLUMBIA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	548.04
BANK OF AMERICA	53628STAPLS01556481540000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	548.27
BANK OF AMERICA	53557SOUTHWES 52685194	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	548.92
BANK OF AMERICA	53080NCS PEARSON CERT	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	550.00
BANK OF AMERICA	53115NCS PEARSON CERT	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	550.00
BANK OF AMERICA	54118SCHOOLWHEELS DIRECT	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/20/2017	550.00
BANK OF AMERICA	56403CLEAN MASTERS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2017	550.00
BANK OF AMERICA	55351WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/20/2017	550.17
BANK OF AMERICA	53405JASON'S DELI CHL #	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	551.00
BANK OF AMERICA	55057Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	552.39
BANK OF AMERICA	52955LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	553.14
BANK OF AMERICA	54630B&H PHOTO MOTO	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	553.34
BANK OF AMERICA	55111THE READING WAREHOUS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	554.58
BANK OF AMERICA	53777SC AQUARIUM	W B GOODWIN ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/20/2017	555.00
BANK OF AMERICA	56631OTC BRANDS, INC.	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	561.08
BANK OF AMERICA	53859HONEYBAKED HAM #0903	BURKE HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/20/2017	562.50
BANK OF AMERICA	55876READS UNIFORMS #1	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	564.20
BANK OF AMERICA	56089VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	565.18
BANK OF AMERICA	55958CICI'S PIZZA/N. CHAS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	568.54
BANK OF AMERICA	56022PRESENTATION SYSTEMS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	568.60
BANK OF AMERICA	55275KICKIN CHICKEN KING	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/20/2017	568.93

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BANK OF AMERICA	55820TREETOP PUBLISHING I	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	570.83
BANK OF AMERICA	52964STAPLS01554227180000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	573.04
BANK OF AMERICA	55703HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	574.68
BANK OF AMERICA	55758STAPLS71766556250000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	575.60
BANK OF AMERICA	56562SC AQUARIUM	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	576.00
BANK OF AMERICA	54643TEACHER CREATED MATE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	576.16
BANK OF AMERICA	53511AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/20/2017	577.40
BANK OF AMERICA	54972CHARLESTON COTTON EX	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	578.00
BANK OF AMERICA	55157LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	578.02
BANK OF AMERICA	53611S&S WORLDWIDE	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	579.86
BANK OF AMERICA	55419FAMILY LEADERSHIP IN	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	585.00
BANK OF AMERICA	56527CHARLESTON COTTON EX	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	587.19
BANK OF AMERICA	55664HONEYBAKED HAM #0903	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	587.84
BANK OF AMERICA	55120SNYDER PARTY RENTAL	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/20/2017	590.00
BANK OF AMERICA	56571WALMART.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/20/2017	590.43
BANK OF AMERICA	54647REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	590.70
BANK OF AMERICA	54233DELTA AIR 00621818	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	591.60
BANK OF AMERICA	54241DELTA AIR 00621818	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	06/20/2017	591.60
BANK OF AMERICA	54252DELTA AIR 00621818	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	06/20/2017	591.60
BANK OF AMERICA	54279DELTA AIR 00621818	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	06/20/2017	591.60
BANK OF AMERICA	53047PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	594.72
BANK OF AMERICA	56566HENRY SCHEIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	595.00
BANK OF AMERICA	54067UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	595.76
BANK OF AMERICA	54243PIONEER VALLEY BOOKS	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2017	598.40
BANK OF AMERICA	55149WALMART.COM 80096665	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	598.45
BANK OF AMERICA	54246ARTIST & CRAFTSMAN C	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/20/2017	598.61
BANK OF AMERICA	53646HYATT REGENCY JACKSO	ST JOHN'S HIGH	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	06/20/2017	599.19
BANK OF AMERICA	53701HYATT REGENCY JACKSO	ST JOHN'S HIGH	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	06/20/2017	599.19
BANK OF AMERICA	52910THEINSTRUMENTDOC	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	599.50
BANK OF AMERICA	54922AMAZON MKTPLACE PMTS	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	599.58

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BANK OF AMERICA	531394025 JNN CENTRE POIN	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	600.00
BANK OF AMERICA	53490TMS WINE AND DESIGN	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	600.00
BANK OF AMERICA	54014SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	600.00
BANK OF AMERICA	56167AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	600.00
BANK OF AMERICA	56462SQ GOONIES JUMP CAS	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	600.00
BANK OF AMERICA	56624PAYPAL DAVIDSONCOL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	600.00
BANK OF AMERICA	55037SAMSClub #8252	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	602.17
BANK OF AMERICA	55976COASTAL BUSINESS SUP	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	604.73
BANK OF AMERICA	55128JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	605.25
BANK OF AMERICA	55256ID WHOLESALER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	608.00
BANK OF AMERICA	53302MACKIN EDUCATIONAL R	HAUT GAP MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/20/2017	609.80
BANK OF AMERICA	55138STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	610.81
BANK OF AMERICA	53218HOMES TO SUITES BY H	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	06/20/2017	611.60
BANK OF AMERICA	53264APPALACHIAN SPRINGS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/20/2017	611.94
BANK OF AMERICA	54775BSN SPORT SUPPLY GRO	SPRINGFIELD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/20/2017	612.83
BANK OF AMERICA	55028THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/20/2017	613.00
BANK OF AMERICA	52884VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/20/2017	613.92
BANK OF AMERICA	56144Jones School Supply	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	621.60
BANK OF AMERICA	53203AMAZON MKTPLACE PMTS	CARIO MIDDLE	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	621.92
BANK OF AMERICA	54405DEMCO INC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	625.00
BANK OF AMERICA	54405DEMCO INC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	625.00
BANK OF AMERICA	55081AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	625.32
BANK OF AMERICA	53343FTC FRENCH TOAST	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	06/20/2017	625.36
BANK OF AMERICA	54794FOLLETT SCHOOL SOLUT	SPRINGFIELD ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/20/2017	625.74
BANK OF AMERICA	53589TARGET 000145	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	625.84
BANK OF AMERICA	54234FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	626.69
BANK OF AMERICA	55390HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	627.00
BANK OF AMERICA	56582FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/20/2017	627.62
BANK OF AMERICA	55998WILD THYME CATERING	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	629.00
BANK OF AMERICA	53436DISCOUNT DANCE SUPPL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	631.36

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BANK OF AMERICA	53242BURMAX INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	632.93
BANK OF AMERICA	53411SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	634.92
BANK OF AMERICA	53562HILTON HOTELS MYRTLE	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2017	635.03
BANK OF AMERICA	56238LEGO EDUCATION	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	635.79
BANK OF AMERICA	53266USPS PO 4540200449	BAPTIST HILL HIGH	- POSTAGE	201 - TITLE I (84.010)	06/20/2017	637.00
BANK OF AMERICA	54735BEACH COVE RESORT IN	STILES POINT ELEMENTARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	638.04
BANK OF AMERICA	54931BEACH COVE RESORT IN	STILES POINT ELEMENTARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	638.04
BANK OF AMERICA	52836SEA WATCH RESORT LLC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	639.36
BANK OF AMERICA	52935SEA WATCH RESORT LLC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	639.36
BANK OF AMERICA	52977SEA WATCH RESORT LLC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	639.36
BANK OF AMERICA	53013SEA WATCH RESORT LLC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	639.36
BANK OF AMERICA	53033SEA WATCH RESORT LLC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	639.36
BANK OF AMERICA	53062PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	639.57
BANK OF AMERICA	56147ISLAND PUBLICATIONS	HIGH SCHOOL LEARNING COMMUNIT	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	640.00
BANK OF AMERICA	54035HERALD OFFICE SUPPLY	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/20/2017	643.96
BANK OF AMERICA	53368COLG OF CHARLESTON M	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	645.00
BANK OF AMERICA	54991IACOFANO'S CATERING	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	645.08
BANK OF AMERICA	55075USPS PO 4540200449	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	06/20/2017	646.80
BANK OF AMERICA	52821EVERGLADES SAFARI IN	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	650.00
BANK OF AMERICA	53341LAKESHORE LEARNING M	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	652.05
BANK OF AMERICA	54317HILTON GREENVILLE	DANIEL JENKINS ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	653.28
BANK OF AMERICA	56092MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/20/2017	654.88
BANK OF AMERICA	56426WILLIAMS TRUCK & TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	656.15
BANK OF AMERICA	56119BARNES&NOBLE.COM-BN	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	656.72
BANK OF AMERICA	55809CONSTRUCT PLAYTHINGS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	656.79
BANK OF AMERICA	55932SOUTHERN REGIONAL ED	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	660.00
BANK OF AMERICA	56187THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	662.20
BANK OF AMERICA	55895SOUTHWES 52685242	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	663.94
BANK OF AMERICA	52893BARTLETT TREE EXPERT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	665.00
BANK OF AMERICA	54484NBF NATL BIZ FURNITU	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	666.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55832SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	669.00
BANK OF AMERICA	54437STAPLES DIRECT	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	669.83
BANK OF AMERICA	54380WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	673.21
BANK OF AMERICA	53661HYATT REGENCY JACKSO	ST JOHN'S HIGH	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	06/20/2017	674.19
BANK OF AMERICA	54155STAPLS71759987540000	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/20/2017	674.75
BANK OF AMERICA	53514TMS WINE AND DESIGN	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/20/2017	675.00
BANK OF AMERICA	56365CHARLESTON COTTON EX	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	675.00
BANK OF AMERICA	56185MY WHITEBOARDS.COM	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	677.50
BANK OF AMERICA	52892MELLOW MUSHROOM CHAR	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	678.07
BANK OF AMERICA	53958JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	678.47
BANK OF AMERICA	55781PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	679.02
BANK OF AMERICA	55793TAVERN AND TABLES -	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	06/20/2017	681.80
BANK OF AMERICA	56547S&S WORLDWIDE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	681.93
BANK OF AMERICA	56103Staples Inc - VT	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	681.99
BANK OF AMERICA	559034025 JNN CENTRE POIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	683.79
BANK OF AMERICA	54914GOPHER SPORT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	688.26
BANK OF AMERICA	53855Cracked Conch Cafe	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	688.80
BANK OF AMERICA	55990BEACH VACATIONS AT M	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	688.87
BANK OF AMERICA	55287MONTESSORI SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	689.47
BANK OF AMERICA	53151ALFRED WILLIAMS AND	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	690.10
BANK OF AMERICA	56353DELTA AIR 00686684	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	693.00
BANK OF AMERICA	56430CHINA BUFFET	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	696.46
BANK OF AMERICA	54406PRESENTATION SYSTEMS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	697.16
BANK OF AMERICA	56354HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	698.00
BANK OF AMERICA	54736FAIRFIELD INN & SUIT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	698.68
BANK OF AMERICA	54804FAIRFIELD INN & SUIT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	698.68
BANK OF AMERICA	54807FAIRFIELD INN & SUIT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	698.68
BANK OF AMERICA	52966SCANTRON CORPORATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	699.91
BANK OF AMERICA	55924OFFICE DEPOT #2233	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	701.94
BANK OF AMERICA	56016WILBOOKS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	702.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	54865FAIRFIELD INN & SUIT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	703.63
BANK OF AMERICA	55623DELTA AIR 00686682	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	706.40
BANK OF AMERICA	53817MOE'S SW GRILL #134	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	707.92
BANK OF AMERICA	56286FOLLETT SCHOOL SOLUT	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	709.30
BANK OF AMERICA	52849WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	710.02
BANK OF AMERICA	54295LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	715.90
BANK OF AMERICA	54335SUNBELT RENTALS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	717.59
BANK OF AMERICA	52947USC EMALL	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	720.00
BANK OF AMERICA	56002CHARLES TOWN LANDIN	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	238 - TITLE 1 SUPPORT SCHS	06/20/2017	720.00
BANK OF AMERICA	55877THE READING WAREHOUS	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	720.75
BANK OF AMERICA	56086MIDAMERICA BOOKS	JAMES ISLAND ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	06/20/2017	721.47
BANK OF AMERICA	53373CHARLESTON ENGRAVERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	721.50
BANK OF AMERICA	53536WILD BLUE ROPES	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	722.25
BANK OF AMERICA	53631HAMPTON INN & SUITES	ENERGY SERVICES	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	724.59
BANK OF AMERICA	56520HERALD OFFICE SUPPLY	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/20/2017	726.24
BANK OF AMERICA	54994DBC BLICK ART MATERI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/20/2017	726.94
BANK OF AMERICA	55223SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	729.00
BANK OF AMERICA	55936FUN EXPRESS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	729.07
BANK OF AMERICA	54785STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	731.86
BANK OF AMERICA	56414PANERA BREAD 204941	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	734.10
BANK OF AMERICA	53788KAPLAN EARLY LEARNIN	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	735.32
BANK OF AMERICA	56477JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	735.50
BANK OF AMERICA	55640CHICK-FIL-A #00654	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	736.70
BANK OF AMERICA	56108FORT SUMTER TOURS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	201 - TITLE I (84.010)	06/20/2017	738.50
BANK OF AMERICA	54402IN LIBERTY FIRE PRO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	740.00
BANK OF AMERICA	53718STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	741.24
BANK OF AMERICA	55405BUSINESS OFFICE SUPP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	742.50
BANK OF AMERICA	56351HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	743.00
BANK OF AMERICA	56212ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	743.60
BANK OF AMERICA	56164SSI CLASSROOM DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	743.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	53386MOORE MEDICAL LLC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	745.09
BANK OF AMERICA	55238FIRST BOOK	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	750.00
BANK OF AMERICA	54327CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	751.78
BANK OF AMERICA	52886DEMCO INC	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	752.26
BANK OF AMERICA	54837FRANKIES FUN PARK -	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	758.00
BANK OF AMERICA	55581ALISON'S MONTESSORI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	759.18
BANK OF AMERICA	55219TRIUMPH LEARNING	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	759.21
BANK OF AMERICA	56169MONTESSORI SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	760.70
BANK OF AMERICA	55255STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	761.97
BANK OF AMERICA	54157PP MCCLELLANVI	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	764.49
BANK OF AMERICA	55775THE POST AND COURIER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	765.00
BANK OF AMERICA	53316DISCOUNTMUGS.COM	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	766.00
BANK OF AMERICA	53333PERFECTION LEARNING	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	766.55
BANK OF AMERICA	56146SHERATON	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/20/2017	768.16
BANK OF AMERICA	56180SHERATON	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/20/2017	768.16
BANK OF AMERICA	55162STAPLS71763822670000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	768.63
BANK OF AMERICA	56276UNCA EXT & DISTANCE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	770.00
BANK OF AMERICA	55485NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	770.50
BANK OF AMERICA	56268ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	771.20
BANK OF AMERICA	55447MY BINDING COM	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	771.80
BANK OF AMERICA	54113NEFF COMPANY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	772.97
BANK OF AMERICA	53393LYNNPRO COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	774.78
BANK OF AMERICA	56535UCLA EXTENSION CASHI	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	775.00
BANK OF AMERICA	56570UCLA EXTENSION CASHI	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	775.00
BANK OF AMERICA	56593PAYPAL BENJAMINSEA	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	775.00
BANK OF AMERICA	56632UGA CONTINUING EDUCA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	775.00
BANK OF AMERICA	54886CHARLESTON SIGN LLC	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	780.00
BANK OF AMERICA	55609QUAVERMUSIC.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	780.00
BANK OF AMERICA	56556PAYPAL GFURCHGO	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	780.00
BANK OF AMERICA	54500PICABOO YEARBOOKS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	784.93



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56564JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	785.25
BANK OF AMERICA	54087USPS PO 4514830245	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	789.40
BANK OF AMERICA	56315EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	789.80
BANK OF AMERICA	52978COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	790.00
BANK OF AMERICA	55490FORT SUMTER TOURS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/20/2017	791.00
BANK OF AMERICA	53565CAROWINDS SVC CTR	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	792.00
BANK OF AMERICA	55525KAPLAN EARLY LEARNIN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	793.21
BANK OF AMERICA	55290BIGTEAMS/SCHEDULE ST	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	795.00
BANK OF AMERICA	55850WDW DISNEY TICKETS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	795.00
BANK OF AMERICA	53113PAYPAL CHARLESTONB	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	795.70
BANK OF AMERICA	52961LOWER GEAR RENTALS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	798.41
BANK OF AMERICA	54377BARNES & NOBLE #2919	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	798.75
BANK OF AMERICA	54410BARNES & NOBLE #2919	BAPTIST HILL HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2017	798.75
BANK OF AMERICA	54248AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	799.00
BANK OF AMERICA	53698VELOCITY AIRSPORTS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	800.00
BANK OF AMERICA	55216Hutto Refrigeration	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2017	800.00
BANK OF AMERICA	56540SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2017	800.00
BANK OF AMERICA	54488US INK AND TONER	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	804.92
BANK OF AMERICA	54456STAPLS71761171430000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/20/2017	809.70
BANK OF AMERICA	54839STAPLS71763245620000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	809.70
BANK OF AMERICA	53027PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	811.12
BANK OF AMERICA	54677FOLLETT SCHOOL SOLUT	OAKLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/20/2017	811.87
BANK OF AMERICA	54965AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	814.34
BANK OF AMERICA	53444LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	815.36
BANK OF AMERICA	55868STAPLS01560611420000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	816.07
BANK OF AMERICA	56172LD-INKJETS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	818.23
BANK OF AMERICA	53567B&H PHOTO 800-606-69	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	819.95
BANK OF AMERICA	55360AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	828 - CAPTURING KIDS HEARTS	06/20/2017	819.99
BANK OF AMERICA	55846MUSIC & ARTS CENTER	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	821.59
BANK OF AMERICA	55802STAPLS71766479050000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	821.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	53918YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	256 - HOMELESS CHILDREN GRANT 84.196	06/20/2017	825.00
BANK OF AMERICA	56189SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	826.30
BANK OF AMERICA	55224AMAZON.COM AMZN.COM/	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	826.75
BANK OF AMERICA	54068APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	828.40
BANK OF AMERICA	54134USPS PO 4560607500	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	833.00
BANK OF AMERICA	55536Really Good	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	833.46
BANK OF AMERICA	55964HYATT REGENCY GREENV	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	06/20/2017	835.90
BANK OF AMERICA	54526Jones School Supply	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	836.29
BANK OF AMERICA	53862SILHOUETTE AMERICA I	WANDO HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	841.02
BANK OF AMERICA	55836LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	841.56
BANK OF AMERICA	53067BEE CITY LLC	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	819 - THE INTERTECH GROUP FOUNDATIO	06/20/2017	845.00
BANK OF AMERICA	56313AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	846.50
BANK OF AMERICA	52962PAYPAL I LEADR	MINNIE HUGHES ELEMENTARY	- INSTR PROG	209 - STATE SYSTEMIC IMPROVEMENT	06/20/2017	850.00
BANK OF AMERICA	53019PAYPAL BARRIERGUAR	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	850.00
BANK OF AMERICA	54956PAYPAL ITINERADOCE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	850.00
BANK OF AMERICA	54059CORAL REEF PARK CO I	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	852.53
BANK OF AMERICA	53152FOLLETT SCHOOL SOLUT	R B STALL HIGH	- LIB BOOKS	201 - TITLE I (84.010)	06/20/2017	853.03
BANK OF AMERICA	52953Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	855.57
BANK OF AMERICA	54699FLINN SCIENTIFIC, I	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	857.86
BANK OF AMERICA	56394FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	860.80
BANK OF AMERICA	56493BROADWAY GRAND PRIX	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	862.65
BANK OF AMERICA	52799UNITED RENTALS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	866.27
BANK OF AMERICA	55548EMERGENCY SAFETY SUP	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	868.20
BANK OF AMERICA	55922HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/20/2017	869.99
BANK OF AMERICA	55007PRESENTATION SYSTEMS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	871.46
BANK OF AMERICA	54664Hertzberg New Method	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/20/2017	871.76
BANK OF AMERICA	53234AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	873.62
BANK OF AMERICA	55925STAPLS71767414370000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	06/20/2017	873.92
BANK OF AMERICA	55209STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/20/2017	874.00
BANK OF AMERICA	56561PAYPAL DAVIDSONCOL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	875.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	54701LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	881.38
BANK OF AMERICA	53957COURTYARD BY MARRIOT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	882.90
BANK OF AMERICA	54811DURHAM SCHOOL SERVIC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	883.71
BANK OF AMERICA	54696TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	884.47
BANK OF AMERICA	56082STAPLS71767220620000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	884.97
BANK OF AMERICA	55374LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	889.96
BANK OF AMERICA	55248OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	892.35
BANK OF AMERICA	53164RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	895.71
BANK OF AMERICA	53156BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	898.29
BANK OF AMERICA	55920GRADUATIONSOURCE	MEMMINGER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	899.70
BANK OF AMERICA	53041BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/20/2017	899.74
BANK OF AMERICA	53101DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	900.00
BANK OF AMERICA	53119IN_FLOCABULARY, LLC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	900.00
BANK OF AMERICA	54041DIXIE ELLIS LOWER	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	901.00
BANK OF AMERICA	55329HAMPTON INNS	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/20/2017	901.20
BANK OF AMERICA	55089STAPLS71763687900000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	903.57
BANK OF AMERICA	56423Scholastic Education	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	911.32
BANK OF AMERICA	56423Scholastic Education	MURRAY-LASAIN ELEMENARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	911.33
BANK OF AMERICA	55928STAPLS01561242080000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	911.47
BANK OF AMERICA	55739STAPLS01560693500000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	06/20/2017	913.87
BANK OF AMERICA	56399CHARLESTON COTTON EX	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	915.62
BANK OF AMERICA	54099FORMAL FASHIONS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	916.92
BANK OF AMERICA	55054PAYPAL_NORTHAMERIC	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	922.49
BANK OF AMERICA	55119PAYPAL_NORTHAMERIC	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	922.49
BANK OF AMERICA	55568ALISON'S MONTESSORI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	924.79
BANK OF AMERICA	55324STAPLES_001082	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	828 - CAPTURING KIDS HEARTS	06/20/2017	930.93
BANK OF AMERICA	56392BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	931.36
BANK OF AMERICA	56114SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	936.00
BANK OF AMERICA	56165SHERATON	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/20/2017	936.17
BANK OF AMERICA	56257Scholastic Education	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/20/2017	938.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56257Scholastic Education	MURRAY-LASAIN ELEMEN	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/20/2017	938.29
BANK OF AMERICA	54909JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	940.50
BANK OF AMERICA	53278POSITIVE PROMOTIONS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	943.12
BANK OF AMERICA	56084STAPLS71766803620000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	944.06
BANK OF AMERICA	55662LAKESHORE LEARNING M	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	944.70
BANK OF AMERICA	55020WATSON ELECTRICAL CO	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	950.00
BANK OF AMERICA	55032SUNDANCE/NEWBRIDGE	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	951.71
BANK OF AMERICA	52897BLOOMINGDALES CHEST	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	959.95
BANK OF AMERICA	54603BARRIER ISLAND ECOTO	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	960.00
BANK OF AMERICA	55657DANA SAFETY SUPPLY I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	965.00
BANK OF AMERICA	53155IN DISH AND DESIGN	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	06/20/2017	965.77
BANK OF AMERICA	56274ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/20/2017	966.20
BANK OF AMERICA	56384ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/20/2017	966.20
BANK OF AMERICA	54218JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	967.37
BANK OF AMERICA	56618PAYPAL WINCHESTERX	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	06/20/2017	974.80
BANK OF AMERICA	55354USPS PO 4514870247	DANIEL JENKINS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	980.00
BANK OF AMERICA	53448APL APPLE ONLINE STO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/20/2017	982.47
BANK OF AMERICA	54201ISLAND PUBLICATIONS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	984.13
BANK OF AMERICA	54394SOUTHERN REGIONAL ED	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/20/2017	990.00
BANK OF AMERICA	53556WALMART.COM 80096665	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	06/20/2017	990.17
BANK OF AMERICA	53587ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/20/2017	990.58
BANK OF AMERICA	55502STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	990.58
BANK OF AMERICA	53226HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	991.00
BANK OF AMERICA	53686SOUTHWES 52685191	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	06/20/2017	992.88
BANK OF AMERICA	53643SPIRITLINE CRUISES L	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,000.00
BANK OF AMERICA	54467THE READING WAREHOUS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,000.00
BANK OF AMERICA	53945ACT PROGRAMS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,005.00
BANK OF AMERICA	54522DISNEY RESORTS-RESE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	1,008.00
BANK OF AMERICA	54634DISNEY RESORTS-RESE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	1,008.00
BANK OF AMERICA	56281SP TRAININGTRACKER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	1,009.78

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BANK OF AMERICA	55598PRESENTATION SYSTEMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,013.18
BANK OF AMERICA	55082JASON'S JUMP CASTLE'	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,014.48
BANK OF AMERICA	54982COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,019.20
BANK OF AMERICA	55961CHARLESTON CNTY PARK	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	1,020.00
BANK OF AMERICA	54910TCT RHYME UNIVERSIT	MEMMINGER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,025.15
BANK OF AMERICA	54653STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,026.94
BANK OF AMERICA	53488Jones School Supply	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	1,029.60
BANK OF AMERICA	53943STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	06/20/2017	1,029.92
BANK OF AMERICA	55227SP BIG PICTURE SCI	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,045.00
BANK OF AMERICA	53624LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,045.44
BANK OF AMERICA	53977THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	1,049.55
BANK OF AMERICA	53221MARKERBOARD PEOPLE,	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	1,050.00
BANK OF AMERICA	53338CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	1,050.00
BANK OF AMERICA	54006STAPLS71759300310000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,053.48
BANK OF AMERICA	53321SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,053.80
BANK OF AMERICA	55810TEAMSPTS ATHLETICS	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	1,054.00
BANK OF AMERICA	54266LAKESHORE LEARNING M	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,054.17
BANK OF AMERICA	56423Scholastic Education	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	1,055.20
BANK OF AMERICA	54159BARRIER ISLAND ECOTO	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/20/2017	1,056.00
BANK OF AMERICA	53807WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,058.00
BANK OF AMERICA	54798SCHOOL OUTFITTERS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,060.08
BANK OF AMERICA	52850ENTOURAGE YEARBOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,065.50
BANK OF AMERICA	53290PSYCHOLOGICAL ASSESS	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	06/20/2017	1,070.28
BANK OF AMERICA	56502STAPLS71771052700000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,070.80
BANK OF AMERICA	532504IMPRINT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	1,071.09
BANK OF AMERICA	54488US INK AND TONER	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	1,071.10
BANK OF AMERICA	55012LEADERCAST	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	1,074.00
BANK OF AMERICA	55214US INK AND TONER	WANDO HIGH SCHOOL	- TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	06/20/2017	1,075.75
BANK OF AMERICA	55049FORMS AND SUPPLY - A	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,076.00
BANK OF AMERICA	53299STAPLS01555416620000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,079.60

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BANK OF AMERICA	55674STAPLS71767467500000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,079.60
BANK OF AMERICA	55585ROCHESTER 100, INC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,080.00
BANK OF AMERICA	55653CAROLINA BIOLOGIC SU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	06/20/2017	1,082.96
BANK OF AMERICA	55871BEST BUY 000051	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,084.90
BANK OF AMERICA	56257Scholastic Education	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/20/2017	1,086.44
BANK OF AMERICA	54373SHOPVSC	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	1,090.00
BANK OF AMERICA	55917STEEN ENTERPRISES IN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,090.00
BANK OF AMERICA	54935AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	1,094.84
BANK OF AMERICA	56534POSITIVE PROMOTIONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	1,101.31
BANK OF AMERICA	56126B&H PHOTO 800-606-69	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	1,101.98
BANK OF AMERICA	55654HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,103.26
BANK OF AMERICA	54529APPLIED DATA TECHNOL	NORTH CHARLESTON ELEMENTARY	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	1,105.26
BANK OF AMERICA	52859ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,111.60
BANK OF AMERICA	54361BUSINESS OFFICE SUPP	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/20/2017	1,111.80
BANK OF AMERICA	56373VOYAGER SOPRIS LEARN	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	1,114.69
BANK OF AMERICA	53788KAPLAN EARLY LEARNIN	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	1,120.84
BANK OF AMERICA	54314SQ VETERAN SIGNS &	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	1,123.16
BANK OF AMERICA	54034BOCA RATON BOOMERS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,123.19
BANK OF AMERICA	56288STAPLES DIRECT	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,127.83
BANK OF AMERICA	53955LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	1,128.80
BANK OF AMERICA	54934LEGO EDUCATION	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	1,131.47
BANK OF AMERICA	53247ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,132.00
BANK OF AMERICA	54375CHARLESTON CLUB	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,139.00
BANK OF AMERICA	53613ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/20/2017	1,140.00
BANK OF AMERICA	52854RIVERBANKS ZOO & GAR	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/20/2017	1,149.00
BANK OF AMERICA	54681FOLLETT SCHOOL SOLUT	LADSON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/20/2017	1,155.00
BANK OF AMERICA	56230WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	1,175.01
BANK OF AMERICA	55720GLOBAL PRINTING/ELAN	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	1,191.75
BANK OF AMERICA	54470NANCY S EXOTIC PLANT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,193.55
BANK OF AMERICA	55777Really Good	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,194.38

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BANK OF AMERICA	56448AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	874 - ASSET RECOVERY	06/20/2017	1,197.90
BANK OF AMERICA	56423Scholastic Education	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	1,199.10
BANK OF AMERICA	54905OFFICE DEPOT #1214	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,199.99
BANK OF AMERICA	54633OSU EHE READING RECO	CURRICULUM & INSTRUCTION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	06/20/2017	1,200.00
BANK OF AMERICA	55342PAYPAL JANAECOAXUM	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,200.00
BANK OF AMERICA	56064VELOCITY AIRSPORTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,200.00
BANK OF AMERICA	56423Scholastic Education	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	1,200.08
BANK OF AMERICA	54079JIFFYSHIRTS.COM US L	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,202.60
BANK OF AMERICA	53726MOBILE COMMUNICATI	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	1,203.00
BANK OF AMERICA	53235NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,208.30
BANK OF AMERICA	56482CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	1,213.10
BANK OF AMERICA	54270BEE CITY LLC	W B GOODWIN ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/20/2017	1,214.00
BANK OF AMERICA	55174LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,218.79
BANK OF AMERICA	53381WEST MUSIC CATALOG	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/20/2017	1,224.79
BANK OF AMERICA	56257Scholastic Education	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/20/2017	1,234.59
BANK OF AMERICA	56257Scholastic Education	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/20/2017	1,235.54
BANK OF AMERICA	53517LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,235.70
BANK OF AMERICA	53770SOUTHWES 52685195	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	1,235.94
BANK OF AMERICA	52824HOMECOURT PUBLISHERS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	1,237.20
BANK OF AMERICA	55197SQ DOCENT PRODIGY	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	1,237.50
BANK OF AMERICA	53353APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	1,242.60
BANK OF AMERICA	55230CHARLESTON ENGRAVERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,243.00
BANK OF AMERICA	54879FOLLETT SCHOOL SOLUT	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	06/20/2017	1,244.83
BANK OF AMERICA	56423Scholastic Education	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	1,247.07
BANK OF AMERICA	54666SQ TREELOGIC, LLC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,250.00
BANK OF AMERICA	55478SP BREAKOUT INCORP	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,250.00
BANK OF AMERICA	53495FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,250.72
BANK OF AMERICA	56512FOLLETT SCHOOL SOLUT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	1,252.12
BANK OF AMERICA	54604JIFFYSHIRTS.COM US L	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,254.23
BANK OF AMERICA	55968ESGI	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/20/2017	1,272.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	55948IN LIBERTY FIRE PRO	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	1,276.79
BANK OF AMERICA	55219TRIUMPH LEARNING	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,277.62
BANK OF AMERICA	53529HOME PEST CONTROL	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	1,280.00
BANK OF AMERICA	56140US INK AND TONER	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	1,283.28
BANK OF AMERICA	56236ASSOC SUPERV AND CUR	LAING MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	1,283.44
BANK OF AMERICA	56257Scholastic Education	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/20/2017	1,283.98
BANK OF AMERICA	56184SHERATON	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/20/2017	1,284.39
BANK OF AMERICA	54698STEEN ENTERPRISES IN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,287.29
BANK OF AMERICA	55843FCCLA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	1,290.00
BANK OF AMERICA	56408STAPLS71769519220000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/20/2017	1,291.62
BANK OF AMERICA	55698STAPLS71767363200000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,292.87
BANK OF AMERICA	56229TTC - PAYPAL WEB	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	1,293.12
BANK OF AMERICA	52953Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	1,300.00
BANK OF AMERICA	52900RAISING CANE'S	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	06/20/2017	1,300.12
BANK OF AMERICA	54555USC EMALL	JAMES ISLAND MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	1,301.00
BANK OF AMERICA	55069THE READING WAREHOUS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,306.18
BANK OF AMERICA	53881LOWES #00907	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,309.46
BANK OF AMERICA	56322SMITH TURF & IRRIGAT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,317.32
BANK OF AMERICA	54363DIRECT SCHOOL SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,317.58
BANK OF AMERICA	53575COVER ONE	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,324.40
BANK OF AMERICA	56533ADVANCE EDUCATION, I	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	1,325.19
BANK OF AMERICA	53896STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,333.97
BANK OF AMERICA	52852HMCO BOOKS	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,336.48
BANK OF AMERICA	55040BOOKSAMILLION.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,337.30
BANK OF AMERICA	53052PAYPAL ERICTHOMASA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	1,345.53
BANK OF AMERICA	52912BOCA RATON BOOMERS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,345.68
BANK OF AMERICA	54313WWW SCHOOLMATE COM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,347.00
BANK OF AMERICA	55582TRAVELOCITY 72669381	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	06/20/2017	1,348.54
BANK OF AMERICA	54362SQ VETERAN SIGNS &	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	1,350.00
BANK OF AMERICA	53337GIH GLOBALINDUSTRIAL	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,352.25



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56105STAPLS71766550660000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,359.45
BANK OF AMERICA	54293AWL PEARSON EDUCATIO	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	06/20/2017	1,361.99
BANK OF AMERICA	55192LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/20/2017	1,366.76
BANK OF AMERICA	55761Really Good	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,370.57
BANK OF AMERICA	54860STAPLS01559259170000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,371.62
BANK OF AMERICA	55828LEARNING A-Z, LLC	MINNIE HUGHES ELEMENTARY	- SOFTWARE	209 - STATE SYSTEMIC IMPROVEMENT	06/20/2017	1,376.49
BANK OF AMERICA	565604025 JNN CENTRE POIN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	1,376.75
BANK OF AMERICA	56551MACKIN EDUCATIONAL R	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	06/20/2017	1,390.81
BANK OF AMERICA	55148RKO TOTAL GRAPHICS	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,390.97
BANK OF AMERICA	56567NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,392.33
BANK OF AMERICA	54253IC SAN FRANCISCO	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	06/20/2017	1,392.68
BANK OF AMERICA	55171HENRY SCHEIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,395.00
BANK OF AMERICA	53305PROFESSIONAL CRISIS	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/20/2017	1,400.00
BANK OF AMERICA	56505RIVERSTRANSPORTSERVI	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,400.00
BANK OF AMERICA	56008WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,405.00
BANK OF AMERICA	54012CRAZY DUTCHMAN CATER	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	1,409.43
BANK OF AMERICA	54641STAPLS01558391390000	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	1,421.60
BANK OF AMERICA	55106GREAT MINDS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,422.36
BANK OF AMERICA	54147KNIGHT PRINTING AND	GIFTED & TALENTED OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	06/20/2017	1,425.00
BANK OF AMERICA	53679WILD THYME CATERING	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	06/20/2017	1,435.40
BANK OF AMERICA	54875NRA SERVSAFE	WANDO HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	1,438.20
BANK OF AMERICA	55676STAPLS01561026080000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,439.14
BANK OF AMERICA	56480OFFICE DEPOT #1214	LAMBS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2017	1,441.24
BANK OF AMERICA	55267ADVANCED DOOR SYSTEM	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	1,444.83
BANK OF AMERICA	53390MOBILE COMMUNICATI	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	1,448.76
BANK OF AMERICA	52819CHARLESTON	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	209 - STATE SYSTEMIC IMPROVEMENT	06/20/2017	1,450.00
BANK OF AMERICA	55059BURMAX INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,461.45
BANK OF AMERICA	55747AWL PEARSON EDUCATIO	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,470.48
BANK OF AMERICA	56580POSITIVE PROMOTIONS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,472.97
BANK OF AMERICA	54689THE READING WAREHOUS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,475.61

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BANK OF AMERICA	55402PAYPAL TTAPE	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	1,476.00
BANK OF AMERICA	53000PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	1,489.24
BANK OF AMERICA	53729COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,495.20
BANK OF AMERICA	53478HOME PEST CONTROL	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2017	1,500.00
BANK OF AMERICA	55811MACKIN EDUCATIONAL R	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,502.01
BANK OF AMERICA	54873MATTHEWS MUSC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,502.55
BANK OF AMERICA	55663USPS PO 4514870247	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	201 - TITLE I (84.010)	06/20/2017	1,509.20
BANK OF AMERICA	53314S&S WORLDWIDE	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	06/20/2017	1,515.64
BANK OF AMERICA	53520S&S WORLDWIDE-ONLINE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	1,516.07
BANK OF AMERICA	56145FOLLETT SCHOOL SOLUT	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/20/2017	1,526.59
BANK OF AMERICA	55318STAPLS71764875290000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,540.66
BANK OF AMERICA	54092PAYPAL CALEBALEXAN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	1,543.80
BANK OF AMERICA	54084NATIONAL STORMWATER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,548.00
BANK OF AMERICA	52840CONCRETE P & P #11	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,550.00
BANK OF AMERICA	53097SSI DELTACPOFREYNEOS	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	1,570.80
BANK OF AMERICA	53997OFFICE DEPOT #1214	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	1,574.76
BANK OF AMERICA	53239THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	1,579.56
BANK OF AMERICA	53189SCHOOLWHEELS DIRECT	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/20/2017	1,587.50
BANK OF AMERICA	53654HERALD OFFICE SUPPLY	OFFICE OF GENERAL COUNSEL	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2017	1,590.52
BANK OF AMERICA	54961PROJECT LEAD THE WAY	BAPTIST HILL HIGH	- SUPPLIES	859 - BOEING DONATIONS	06/20/2017	1,590.83
BANK OF AMERICA	52945RADISSON PHOENIX NOR	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,592.23
BANK OF AMERICA	53793HERALD OFFICE SUPPLY	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,600.20
BANK OF AMERICA	54684COMMUNITY PLAYTHINGS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	1,601.00
BANK OF AMERICA	52880AVID CENTER	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	1,606.00
BANK OF AMERICA	55989WW GRAINGER	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,614.04
BANK OF AMERICA	54349THEINSTRUMENTDOC	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	1,620.00
BANK OF AMERICA	53658IN LIBERTY FIRE PRO	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	1,632.00
BANK OF AMERICA	55684MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	1,637.20
BANK OF AMERICA	55835MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	1,637.21
BANK OF AMERICA	56490SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,640.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	53906Staples Inc - VT	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,640.53
BANK OF AMERICA	53756IZA DESIGN INC.	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,643.75
BANK OF AMERICA	54378ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/20/2017	1,654.40
BANK OF AMERICA	52864PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	1,680.68
BANK OF AMERICA	53550OTC BRANDS, INC.	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/20/2017	1,684.89
BANK OF AMERICA	54885ENTOURAGE YEARBOOKS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,694.00
BANK OF AMERICA	54781STAPLS71763401470000	LAMBS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2017	1,695.00
BANK OF AMERICA	55510HENRY SCHEIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,698.48
BANK OF AMERICA	55399COMDOC INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/20/2017	1,711.05
BANK OF AMERICA	52885JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,713.04
BANK OF AMERICA	54552USPS PO 4514870247	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	1,715.00
BANK OF AMERICA	54719THE READING WAREHOUS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,722.35
BANK OF AMERICA	55477IN CHARLESTONCPR, L	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,724.00
BANK OF AMERICA	53519THE BOOKSOURCE	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	1,740.09
BANK OF AMERICA	53391THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	1,743.12
BANK OF AMERICA	56123CAROLINA BIOLOGIC SU	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,749.00
BANK OF AMERICA	56447PAYPAL EWITZKE	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/20/2017	1,750.00
BANK OF AMERICA	53764FURY ADVENTURES	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,752.57
BANK OF AMERICA	56157SQ SWEETGRASS BASK	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	1,755.00
BANK OF AMERICA	54612MACKIN EDUCATIONAL R	A C CORCORAN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/20/2017	1,758.17
BANK OF AMERICA	53858CAROLINA BIOLOGIC SU	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	1,775.91
BANK OF AMERICA	52942BUSINESS OFFICE SUPP	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,780.00
BANK OF AMERICA	54237AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	1,782.51
BANK OF AMERICA	56425W H PLATTS COMPANY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,799.00
BANK OF AMERICA	55815WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,835.00
BANK OF AMERICA	56228TTC - PAYPAL WEB	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	1,844.16
BANK OF AMERICA	56301EDVOTEK	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	1,848.00
BANK OF AMERICA	54962KING OF POPS ATLANTA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	1,851.75
BANK OF AMERICA	54137GREAT MINDS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,889.12
BANK OF AMERICA	54637DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	1,890.00

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BANK OF AMERICA	54316POSITIVE PROMOTIONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	1,927.28
BANK OF AMERICA	54328JUICE + TOWERGARDEN	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	1,929.10
BANK OF AMERICA	56226STAPLS71766470220000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,960.00
BANK OF AMERICA	54303FOLLETT SCHOOL SOLUT	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,964.23
BANK OF AMERICA	52810PINNACLE NETWORK SOL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,964.51
BANK OF AMERICA	52829SAMSCLUB.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,971.96
BANK OF AMERICA	54216DBC BLICK ART MATERI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/20/2017	1,972.27
BANK OF AMERICA	55313HUGER CONSTRUCTION C	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	1,974.00
BANK OF AMERICA	53172STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,977.65
BANK OF AMERICA	54394SOUTHERN REGIONAL ED	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/20/2017	1,980.00
BANK OF AMERICA	56255SOUTHERN REGIONAL ED	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	1,980.00
BANK OF AMERICA	52938FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	1,982.82
BANK OF AMERICA	54446PEE DEE AHEC	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	1,990.00
BANK OF AMERICA	54076PROFESSIONAL PRINT	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/20/2017	2,000.00
BANK OF AMERICA	54249BRICKS 4 KIDZ	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/20/2017	2,000.00
BANK OF AMERICA	54888ASSOCIATED MICROSC	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	2,000.00
BANK OF AMERICA	55563SQ COASTAL IMAGES	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/20/2017	2,000.00
BANK OF AMERICA	55710STAPLS71764061350000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,015.98
BANK OF AMERICA	56107STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	2,020.35
BANK OF AMERICA	54762STAPLS71763001330000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	2,024.25
BANK OF AMERICA	55743HALO BRANDED SOLUTIO	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,027.87
BANK OF AMERICA	55807Discount School Supp	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,071.76
BANK OF AMERICA	53154THE BOOKSOURCE	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	2,080.38
BANK OF AMERICA	53699HENRY SCHEIN	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,085.37
BANK OF AMERICA	55648MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2017	2,086.50
BANK OF AMERICA	54927SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/20/2017	2,088.56
BANK OF AMERICA	56191NEOPOSTINC	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	06/20/2017	2,090.30
BANK OF AMERICA	56188WENGER CORPORATION	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,099.34
BANK OF AMERICA	55712STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	2,104.95
BANK OF AMERICA	54895STAPLS71763091380000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,105.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	53086THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	2,142.36
BANK OF AMERICA	55944PHC MEDICAL SALES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	2,155.27
BANK OF AMERICA	54906CLEAN MASTERS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,156.91
BANK OF AMERICA	56161CARRABBAS 9106	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	06/20/2017	2,162.84
BANK OF AMERICA	53111THE BOOKSOURCE	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	2,172.18
BANK OF AMERICA	53418THE BOOKSOURCE	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	2,214.30
BANK OF AMERICA	53795STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	2,237.73
BANK OF AMERICA	56074STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,240.66
BANK OF AMERICA	53121PAYPAL RAMSEYENTER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,248.31
BANK OF AMERICA	53212ADVANCED INNOVATIONS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	2,250.00
BANK OF AMERICA	55085BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/20/2017	2,253.92
BANK OF AMERICA	54583STAPLS01558523530000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	2,260.64
BANK OF AMERICA	54066WHOLESALE SCHOOLWEAR	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	2,268.00
BANK OF AMERICA	56352ASSOC SUPERV AND CUR	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	2,275.33
BANK OF AMERICA	55610HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	2,276.23
BANK OF AMERICA	54936BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	2,295.73
BANK OF AMERICA	533222 OCEANS PROMOTIONS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,298.80
BANK OF AMERICA	55735MACKIN EDUCATIONAL R	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	2,300.00
BANK OF AMERICA	55765WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,301.44
BANK OF AMERICA	54336SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,332.78
BANK OF AMERICA	56424ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	2,342.00
BANK OF AMERICA	53471CLEAN MASTERS	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	2,354.36
BANK OF AMERICA	54614CLEAN MASTERS	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	2,358.69
BANK OF AMERICA	56451MASTERCRAFT RENOVATI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2017	2,363.85
BANK OF AMERICA	53104THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	2,377.00
BANK OF AMERICA	52833HILTON GARDEN INN CH	BURKE HIGH	- OTH TRANSP	100 - GENERAL OPERATING	06/20/2017	2,387.91
BANK OF AMERICA	53971X FORCE PC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,393.06
BANK OF AMERICA	56465SOUTHWES 52685261	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	06/20/2017	2,399.76
BANK OF AMERICA	55130TRIUMPH LEARNING	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	2,404.08
BANK OF AMERICA	55307RLI RENAISSANCE LEAR	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	06/20/2017	2,405.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	53746STAPLS71756847180000	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	2,419.83
BANK OF AMERICA	53070BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,426.00
BANK OF AMERICA	54436MACKIN EDUCATIONAL R	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/20/2017	2,434.56
BANK OF AMERICA	54449USPS PO 4514840249	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	06/20/2017	2,450.00
BANK OF AMERICA	56231FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,450.35
BANK OF AMERICA	53110ARTIST & CRAFTSMAN C	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/20/2017	2,451.56
BANK OF AMERICA	55343ID SUPERSTORE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,472.52
BANK OF AMERICA	56130DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,475.50
BANK OF AMERICA	53377SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	2,480.00
BANK OF AMERICA	54226HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,487.00
BANK OF AMERICA	53561IN HARDY SERVICES G	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,487.18
BANK OF AMERICA	56480OFFICE DEPOT #1214	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,488.76
BANK OF AMERICA	53132SQ TREELOGIC, LLC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,500.00
BANK OF AMERICA	53830SQ TREELOGIC, LLC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,500.00
BANK OF AMERICA	54078SQ SWEETGRASS BASK	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2017	2,500.00
BANK OF AMERICA	54455APEX BROADCASTING SC	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	06/20/2017	2,500.00
BANK OF AMERICA	55264READING PARTNERS	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/20/2017	2,500.00
BANK OF AMERICA	53010FOLLETT SCHOOL SOLUT	SPRINGFIELD ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/20/2017	2,511.45
BANK OF AMERICA	55191THE READING WAREHOUS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	2,533.00
BANK OF AMERICA	55321STAPLS71764719270000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	2,533.00
BANK OF AMERICA	55513Scholastic Education	MAMIE P WHITESIDES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/20/2017	2,554.54
BANK OF AMERICA	56423Scholastic Education	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/20/2017	2,590.07
BANK OF AMERICA	56391TFS FISHER SCI ATL	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	2,615.68
BANK OF AMERICA	52950FOLLETT SCHOOL SOLUT	OAKLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/20/2017	2,636.33
BANK OF AMERICA	53227IXL	MEMMINGER ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	06/20/2017	2,663.00
BANK OF AMERICA	56257Scholastic Education	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/20/2017	2,666.71
BANK OF AMERICA	53907CAROWINDS SVC CTR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	2,730.00
BANK OF AMERICA	54273TEACHER CREATED MATE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	2,749.94
BANK OF AMERICA	53865VOYAGER SOPRIS LEARN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/20/2017	2,779.70
BANK OF AMERICA	53788KAPLAN EARLY LEARNIN	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	2,782.00

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BANK OF AMERICA	53885CAROWINDS SVC CTR	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	2,949.40
BANK OF AMERICA	56617THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	3,000.00
BANK OF AMERICA	55329HAMPTON INNS	NORTHWOODS MIDDLE SCHOOL	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	3,004.00
BANK OF AMERICA	55393LANGUAGE CIRCLE ENTE	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	3,015.26
BANK OF AMERICA	55288HMCO BOOKS	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	3,091.95
BANK OF AMERICA	55083TOUCHSTONES DISCUSSI	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	3,123.54
BANK OF AMERICA	55396THE POST AND COURIER	HIGH SCHOOL LEARNING COMMUNIT	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	3,141.00
BANK OF AMERICA	54369AMERICAN BOOK COMPAN	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/20/2017	3,170.04
BANK OF AMERICA	53089REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	3,242.76
BANK OF AMERICA	55229IMAGINE LEARNING, IN	DEER PARK MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	06/20/2017	3,255.00
BANK OF AMERICA	54682USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	3,330.00
BANK OF AMERICA	54767USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	3,330.00
BANK OF AMERICA	54916USC EMALL	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	3,330.00
BANK OF AMERICA	56050USC EMALL	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	3,330.00
BANK OF AMERICA	53788KAPLAN EARLY LEARNIN	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	3,334.00
BANK OF AMERICA	55797US INK AND TONER	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	3,428.94
BANK OF AMERICA	53148FRS CHARLESTON	ST JOHN'S HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	06/20/2017	3,435.68
BANK OF AMERICA	52830THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/20/2017	3,483.53
BANK OF AMERICA	55918Scholastic Education	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	3,490.56
BANK OF AMERICA	56194DAIKIN APPLIED AMERI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	3,550.00
BANK OF AMERICA	54425EMBASSY SUITES N CHR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	06/20/2017	3,643.90
BANK OF AMERICA	55544FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	3,650.83
BANK OF AMERICA	56341OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	3,684.72
BANK OF AMERICA	55738RLI RENAISSANCE LEAR	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	3,744.43
BANK OF AMERICA	53074GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	06/20/2017	3,752.85
BANK OF AMERICA	53782VOYAGER SOPRIS LEARN	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	3,762.78
BANK OF AMERICA	54451GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	06/20/2017	3,788.03
BANK OF AMERICA	55878ETC MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	3,843.80
BANK OF AMERICA	56494Scholastic Education	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	3,854.79
BANK OF AMERICA	53223COLLEGE OF CHARLESTO	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	06/20/2017	3,900.00

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BANK OF AMERICA	53688AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	3,906.00
BANK OF AMERICA	52954HONEYBAKED HAM #0903	E B ELLINGTON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	06/20/2017	3,915.98
BANK OF AMERICA	55907OFFICE DEPOT #1214	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	3,930.00
BANK OF AMERICA	53821CROWNE PLAZA CHARLES	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2017	3,964.31
BANK OF AMERICA	56207REI GREENWOODHEINEMA	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	3,978.50
BANK OF AMERICA	56308SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	4,000.00
BANK OF AMERICA	55605KIDZ STUFF LLC SBA	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	4,038.76
BANK OF AMERICA	55350TONYAS CATERING BY D	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	06/20/2017	4,200.00
BANK OF AMERICA	53160GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	06/20/2017	4,297.18
BANK OF AMERICA	54045AFP SCHOOL SUPPLY	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/20/2017	4,416.75
BANK OF AMERICA	54337FL GULF COAST UNIVER	NORTH CHARLESTON HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2017	4,470.00
BANK OF AMERICA	55567MERIDIAN	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	4,500.00
BANK OF AMERICA	55050APL APPLE ONLINE STO	INNOVATION & LEARNING	- COMPUTERS	100 - GENERAL OPERATING	06/20/2017	4,509.33
BANK OF AMERICA	52846TEACHING STRATEGIES	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/20/2017	4,512.90
BANK OF AMERICA	54566TEACHER CREATED MATE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	4,720.85
BANK OF AMERICA	54383MACKIN EDUCATIONAL R	E A BURNS ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/20/2017	4,723.67
BANK OF AMERICA	53225RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	4,801.54
BANK OF AMERICA	54822THE BOOKSOURCE	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	4,848.80
BANK OF AMERICA	55141KAPLAN EARLY LEARNIN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	4,944.17
BANK OF AMERICA	54819EDMENTUM INC	HAUT GAP MIDDLE	- SOFTWARE	237 - FOCUS	06/20/2017	4,972.00
BANK OF AMERICA	54954IHEART MEDIA	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	06/20/2017	4,980.00
BANK OF AMERICA	56036CHARLESTON METRO CHA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	5,000.00
BANK OF AMERICA	56541NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/20/2017	5,000.00
BANK OF AMERICA	54308MHE MCGRAW-HILL ECOM	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/20/2017	5,015.75
BANK OF AMERICA	55858REI GREENWOODHEINEMA	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	5,155.70
BANK OF AMERICA	55721REI GREENWOODHEINEMA	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	5,395.50
BANK OF AMERICA	54863MHE MCGRAW-HILL ECOM	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2017	5,410.02
BANK OF AMERICA	55011SSI SCHOOL SPECIALTY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	5,457.74
BANK OF AMERICA	54351IC SAN FRANCISCO	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	06/20/2017	5,570.72
BANK OF AMERICA	54721THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	5,639.80



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BANK OF AMERICA	55864THE READING WAREHOUS	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	5,934.21
BANK OF AMERICA	52818SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2017	6,000.00
BANK OF AMERICA	53225RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	06/20/2017	6,344.92
BANK OF AMERICA	55096GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	06/20/2017	6,375.44
BANK OF AMERICA	54643TEACHER CREATED MATE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	6,401.89
BANK OF AMERICA	52955LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	6,507.50
BANK OF AMERICA	55819ETC MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2017	6,667.72
BANK OF AMERICA	54367THE READING WAREHOUS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	6,719.00
BANK OF AMERICA	56475HMCO BOOKS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	7,024.00
BANK OF AMERICA	53788KAPLAN EARLY LEARNIN	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	7,159.00
BANK OF AMERICA	55184APEX BROADCASTING SC	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	06/20/2017	7,396.00
BANK OF AMERICA	52927Scholastic Education	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	06/20/2017	7,638.21
BANK OF AMERICA	55427PRESENTATION SYSTEMS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	7,873.72
BANK OF AMERICA	54971SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/20/2017	8,009.74
BANK OF AMERICA	56417STANBURY UNIFORMS IN	ST JOHN'S HIGH	- OTHER OBJ	100 - GENERAL OPERATING	06/20/2017	8,725.00
BANK OF AMERICA	54558PP CHARTERELEV	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	8,825.00
BANK OF AMERICA	53813NWEA 503-624-1951	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/20/2017	9,000.00
BANK OF AMERICA	56396APL APPLE ONLINE STO	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	06/20/2017	9,613.80
BANK OF AMERICA	56627COMMITTEE FOR CHILDR	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	9,877.50
BANK OF AMERICA	55485NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	10,016.50
BANK OF AMERICA	54703CROWNE PLAZA CHARLES	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/20/2017	10,135.64
BANK OF AMERICA	56401FOLLETT SCHOOL SOLUT	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2017	11,126.20
BANK OF AMERICA	55565Scholastic Education	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	11,395.30
BANK OF AMERICA	53546EMBASSY SUITES N CHR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	06/20/2017	11,685.09
BANK OF AMERICA	55213READING PARTNERS	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/20/2017	12,000.00
BANK OF AMERICA	56470Scholastic Education	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	12,194.18
BANK OF AMERICA	54351IC SAN FRANCISCO	INNOVATION & LEARNING	- OUT STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	06/20/2017	12,289.59
BANK OF AMERICA	55579IN SEVENOKS, INC.	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2017	13,685.02
BANK OF AMERICA	53291Scholastic Education	E A BURNS ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	06/20/2017	14,251.00
BANK OF AMERICA	53327RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2017	15,521.00

<b>Vendor Name</b>	<b>Line Item Description</b>	<b>Department and Object</b>		<b>Source of Funds</b>	<b>Check Date</b>	<b>Invoice Amount</b>
BANK OF AMERICA	53876AFP SCHOOL SUPPLY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2017	16,176.27
BANK OF AMERICA	55154TRIUMPH LEARNING	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/20/2017	23,875.62
BANK OF AMERICA	56037KAPLAN EARLY LEARNIN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2017	27,266.36
BANK OF AMERICA	53074GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	06/20/2017	44,826.00
BANK OF AMERICA	54451GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	06/20/2017	45,150.00
BANK OF AMERICA	53160GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	06/20/2017	58,155.00
BANK OF AMERICA	55096GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	06/20/2017	76,180.00
BANK OF AMERICA	53225RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	06/20/2017	117,237.21